Exhibit B

Monthly Statements

UNITED STATES DISTRICT COURT DISTRICT OF PUERTO RICO

V	
In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	Title III
	Case No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, et al.,	
Debtors. ¹	
X	
In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	Title III
as representative of	Case No. 17 BK 4780-LTS
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA"),	
Debtorx	
Λ	

COVER SHEET TO THIRTY-SEVENTH MONTHLY FEE APPLICATION OF PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD JUNE 1, 2020 THROUGH JUNE 30, 2020

Name of Applicant:	Pro	oskauer	Rose LLI	P ("Pros	skauer'')

The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Case:17-03283-LTS Doc#:16148-2 Filed:03/19/21 Entered:03/19/21 23:39:28 Desc: Exhibit B Page 3 of 423

Authorized to Provide Professional Services Finance as Rer

Financial Oversight and Management Board, as Representative for the Debtor Pursuant to

PROMESA Section 315(b)

Period for which compensation and

reimbursement for fees and services is sought:

June 1, 2020 through June 30, 2020

Amount of compensation sought as actual,

reasonable and necessary:

<u>\$676,891.50</u>

Amount of expense reimbursement sought as

actual, reasonable and necessary:

\$23,110.70

Total Amount for these Invoices:

\$700,002.20

This is a: X monthly interim final application.

This is Proskauer's thirty-seventh monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for June 2020.

Jaime A. El Koury

General Counsel to the Financial Oversight and

Management Board for Puerto Rico

On July 23, 2020 sent to:

FOMB:

Financial Oversight and Management Board 40 Washington Square South Office 314A

New York, NY 10012

Attn: Professor Arthur J. Gonzalez FOMB Board Member

O'Neill & Borges LLC 250 Muñoz Rivera Ave., Suite 800 San Juan, PR 00918 Attn: Hermann D. Bauer, Esq.

Co-Counsel for AAFAF:

O'Melveny & Myers LLP, Times Square Tower 7 Times Square New York, NY 10036 Attn: John J. Rapisardi, Esq. Suzzanne Uhland, Esq. Diana M. Perez, Esq.

Greenberg Traurig LLP 200 Park Avenue New York, NY 10166 Attn: Nancy A. Mitchell, Esq., Nathan A. Haynes, Esq.

Marini Pietrantoni Muñiz LLC MCS Plaza, Suite 500 255 Ponce de León Ave San Juan, PR 00917 Attn: Luis C. Marini-Biaggi, Esq. Carolina Velaz-Rivero, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of Puerto Rico Edificio Ochoa, 500 Tanca Street, Suite 301 San Juan, PR 00901 (In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21 75 Spring Street, SW, Room 362 Atlanta, GA 30303 Attn: Guy G. Gebhardt

Acting United States Trustee (Region 21) (In re: Commonwealth of Puerto Rico)

Co-Counsel for U.S. Bank National Association

Maslon LLP 90 South Seventh Street, Suite 3300 Minneapolis, MN 55402 Attn: Clark T. Whitmore, Esq., William Z. Pentelovitch, Esq.,

> John T. Duffey, Esq., Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC 50 Quisqueya Street San Juan, PR 00917 Attn: Eric A. Tulla, Esq., Iris J. Cabrera-Gómez, Esq.

Co-Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP 200 Park Avenue New York, NY 10166 Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC El Caribe Office Building 53 Palmeras Street, Ste. 1601 San Juan, Puerto Rico 00901-2419 Attn: Juan J. Casillas Ayala, Esq. Alberto J. E. Añeses Negrón, Esq.

Fee Examiner (email service only per request):

Godfrey & Kahn S.C. Attn: Brady C. Williamson bwilliam@gklaw.com

PREPA - General						
Task Code	Matter Description	Total Billed Hours	Total Fees Requested			
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	5.20	\$4,102.80			
202	Legal Research	12.20	\$9,625.80			
203	Hearings and Other Non-Filed Communications with the Court	7.10	\$5,601.90			
204	Communications with Claimholders	11.40	\$8,994.60			
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	2.00	\$1,578.00			
206	Documents Filed on Behalf of the Board	75.00	\$59,175.00			
207	Non-Board Court Filings	1.80	\$1,420.20			
210	Analysis and Strategy	103.70	\$81,819.30			
212	General Administration	2.90	\$783.00			
215	Plan of Adjustment and Disclosure Statement		\$21,697.50			
218	Employment and Fee Applications	20.50	\$5,535.00			
	Total	269.30	\$200,333.10			

PREPA – Vitol						
Task Code	Matter Description	Total Billed Hours	Total Fees Requested			
202	Legal Research	6.30	\$4,970.70			
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.50	\$394.50			
206	Documents Filed on Behalf of the Board	97.90	\$77,243.10			
208	Stay Matters	0.20	\$157.80			
210	Analysis and Strategy	69.70	\$54,993.30			
212	General Administration	16.70	\$4,509.00			
	Total	191.30	\$142,268.40			

PREPA – UTIER CBA						
Task Code	Matter Description	Total Billed Hours	Total Fees Requested			
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.90	\$710.10			
202	Legal Research	3.20	\$2,524.80			
206	Documents Filed on Behalf of the Board	14.30	\$11,282.70			
210	Analysis and Strategy	274.50	\$216,580.50			
212	General Administration	8.70	\$2,349.00			
217	Tax	12.70	\$10,020.30			
	Total	314.30	\$243,467.40			

PREPA - Miscellaneous					
Task Code	Matter Description	Total Billed Hours	Total Fees Requested		
207	Non-Board Court Filings	2.00	\$1,578.00		
208	Stay Matters	0.70	\$552.30		
	Total	2.70	\$2,130.30		

PREPA - UTIER v. Ortiz Vazquez					
Task Code	Matter Description	Total Billed Hours	Total Fees Requested		
219	Appeal	0.70	\$552.30		
	Total	0.70	\$ 552.30		

PREPA – Costa Sur Insurance Recovery						
Task Code	Matter Description	Total Billed Hours	Total Fees Requested			
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.70	\$552.30			
202	Legal Research	23.00	\$18,147.00			
203	Hearings and Other Non-Filed Communications with the Court	2.00	\$1,578.00			
204	Communications with Claimholders	0.60	\$473.40			
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.10	\$867.90			
206	Documents Filed on Behalf of the Board	39.20	\$30,928.80			
207	Non-Board Court Filings	1.80	\$1,420.20			
210	Analysis and Strategy	37.40	\$29,508.60			
212	General Administration	5.00	\$1,350.00			
	Total	110.80	\$84,826.20			

PREPA – Cobra Acquisition LLC						
Task Code	Matter Description	Total Billed Hours	Total Fees Requested			
203	Hearings and Other Non-Filed Communications with the Court	2.30	\$1,814.70			
207	Non-Board Court Filings	0.10	\$78.90			
210	Analysis and Strategy	0.70	\$552.30			
	Total	3.10	\$2,445.90			

PREPA – Insurance Coverage Advice					
Task Code	Matter Description	Total Billed Hours	Total Fees Requested		
207	Non-Board Court Filings	1.10	\$867.90		
	Total	1.10	\$ 867.90		

ACROSS ALL PREPA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Chantel L. Febus	Partner	Litigation	\$789.00	77.80	\$61,384.20
Ehud Barak	Partner	BSGR & B	\$789.00	36.00	\$28,404.00
Hadassa R. Waxman	Partner	Litigation	\$789.00	2.30	\$1,814.70
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	0.20	\$157.80
Jonathan E. Richman	Partner	Litigation	\$789.00	116.10	\$91,602.90
Lary Alan Rappaport	Partner	Litigation	\$789.00	5.90	\$4,655.10
Maja Zerjal	Partner	BSGR & B	\$789.00	0.20	\$157.80
Marc E. Rosenthal	Partner	Litigation	\$789.00	70.00	\$55,230.00
Margaret A. Dale	Partner	Litigation	\$789.00	1.70	\$1,341.30
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	0.80	\$631.20
Michael A. Firestein	Partner	Litigation	\$789.00	4.30	\$3,392.70
Paul Possinger	Partner	BSGR & B	\$789.00	94.00	\$74,166.00
Richard M. Corn	Partner	Tax	\$789.00	6.70	\$5,286.30
Scott P. Cooper	Partner	Litigation	\$789.00	31.40	\$24,774.60
Seetha Ramachandran	Partner	Litigation	\$789.00	6.20	\$4,891.80
Timothy W. Mungovan	Partner	Litigation	\$789.00	3.00	\$2,367.00
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	0.20	\$157.80
Adam L. Deming	Associate	Litigation	\$789.00	14.10	\$11,124.90
Brooke H. Blackwell	Associate	Corporate	\$789.00	0.40	\$315.60
Carl Mazurek	Associate	Litigation	\$789.00	14.30	\$11,282.70
Daniel Desatnik	Associate	BSGR & B	\$789.00	39.40	\$31,086.60
Elisa Carino	Associate	Litigation	\$789.00	24.60	\$19,409.40
Elliot Stevens	Associate	BSGR & B	\$789.00	4.60	\$3,629.40
Hena Vora	Associate	Litigation	\$789.00	30.50	\$24,064.50
Javier Sosa	Associate	Litigation	\$789.00	5.50	\$4,339.50
Jennifer L. Jones	Associate	Litigation	\$789.00	4.00	\$3,156.00
Julia M. Ansanelli	Associate	Litigation	\$789.00	8.30	\$6,548.70

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Laura Stafford	Associate	Litigation	\$789.00	52.20	\$41,185.80
Marc Palmer	Associate	Litigation	\$789.00	9.70	\$7,653.30
Matthew A. Skrzynski	Associate	BSGR & B	\$789.00	0.80	\$631.20
Matthew I. Rochman	Associate	Litigation	\$789.00	24.20	\$19,093.80
Matthew J. Morris	Associate	Litigation	\$789.00	32.70	\$25,800.30
Mee R. Kim	Associate	Litigation	\$789.00	29.20	\$23,038.80
Michael Wheat	Associate	Litigation	\$789.00	48.00	\$37,872.00
Seth D. Fier	Associate	Litigation	\$789.00	33.70	\$26,589.30
Steve Ma	Associate	BSGR & B	\$789.00	0.50	\$394.50
Xiaoyang Ma	Associate	Tax	\$789.00	6.00	\$4,734.00
			TOTAL	839.50	\$662,365.50

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Eric R. Chernus	Practice Support	Professional Resources	\$270.00	1.10	\$297.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	25.50	\$6,885.00
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$270.00	24.30	\$6,561.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	2.90	\$783.00
			TOTAL	53.80	\$14,526.00

SUMMARY OF LEGAL FEES	<u>Hours</u>	<u>Fees</u>
	893.30	\$676,891.50

ACROSS ALL PREPA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Food Service/Conf. Dining	\$2,134.75
Lexis	\$997.00
Practice Support Vendors	\$12,242.95
Reproduction	\$109.00
Westlaw	\$7,627.00
Total	\$23,110.70

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Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$609,202.35, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$23,110.70) in the total amount of \$632,313.05.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*) Proskauer Rose LLP Eleven Times Square New York, NY 10036 Tel: (212) 969-3000

Fax: (212) 969-2900

Exhibit A

Case:17-03283-LTS Doc#:16148-2 Filed:03/19/21 Entered:03/19/21 23:39:28 Desc: 33260 FOMB Exhibit B Page 17 of 423 Invoice 190155027

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Summa	ary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members		5.20	\$4,102.80
202	Legal Research		12.20	\$9,625.80
203	Hearings and other non-filed communications with the Court		7.10	\$5,601.90
204	Communications with Claimholders		11.40	\$8,994.60
205	Communications with the Commonwealth and its Representatives		2.00	\$1,578.00
206	Documents Filed on Behalf of the Board		75.00	\$59,175.00
207	Non-Board Court Filings		1.80	\$1,420.20
210	Analysis and Strategy		103.70	\$81,819.30
212	General Administration		2.90	\$783.00
215	Plan of Adjustment and Disclosure Statement		27.50	\$21,697.50
218	Employment and Fee Applications		20.50	\$5,535.00
		Total	269.30	\$200,333.10

33260 FOMB PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
06/08/20	Paul Possinger	201	Call with McKinsey regarding	1.10	\$867.90
			affordability analysis (0.80); Follow-up		
			call and e-mails regarding same with E.		
			Barak (0.30).		
06/15/20	Paul Possinger	201	Revise RSA presentation for discussion	0.80	\$631.20
06/15/00	El 15 1	201	with Board.	1.00	#1 420 20
06/15/20	Ehud Barak	201	Review and revise presentation to the	1.80	\$1,420.20
			Board.		
06/17/20	Ehud Barak	201	Review and revise the PREPA Board	0.80	\$631.20
			presentation.		
06/22/20	Ehud Barak	201	Call with Citi and K. Rifkind regarding	0.70	\$552.30
			PREPA's pensions.		
Tasks relating to the Board and Associated Members					\$4,102.80

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
06/05/20	Michael Wheat	202	Research regarding the treatment of assumed contracts and new post-petition contracts (3.00); Draft memorandum regarding the treatment of assumed contracts and new post-petition contracts (0.40).	3.40	\$2,682.60
06/18/20	Adam L. Deming	202	Conduct research regarding First Circuit standards for administrative expense priority (1.20); Research how First Circuit standards from Chapter 11 carry over to PROMESA context (0.60); Draft memorandum detailing findings and circulate to L. Stafford and M. Rochman (0.30).	2.10	\$1,656.90
06/23/20	Michael Wheat	202	Research regarding administrative expense claims in preparation to revise Luma administrative expense motion (1.70).	1.70	\$1,341.30
06/24/20	Michael Wheat	202	Research regarding post-petition contracts in preparation to revise Luma administrative expense motion (2.70).	2.70	\$2,130.30
06/24/20	Michael Wheat	202	Research regarding administrative expense claims in preparation to revise Luma administrative expense motion (2.30).	2.30	\$1,814.70
Legal Rese	earch			12.20	\$9,625.80

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33260 FOMB Exhibit B Page 19 of 423 PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Invoice 190155027

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Hearings and other non-filed communications with the Court -- 203

Date	Timekeeper	Task	Description	Hours	Amount
06/03/20	Elliot Stevens	203	Listen to hearing relating to Cobra status report (0.30); Listen to hearing relating to PREPA assumption motion (0.80).	1.10	\$867.90
06/03/20	Paul Possinger	203	Prepare for argument on Ecoelectrica/Naturgy contract assumption (1.50); Attend omnibus hearing (3.20); Follow-up e-mails with O'Melveny, et. al., regarding novation issues (0.30); Review contracts for novation language (0.40); Review briefs for novation arguments (0.40); E-mail with M. Dale regarding argument (0.20).	6.00	\$4,734.00
Hearings and other non-filed communications with the Court			7.10	\$5,601.90	

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
06/23/20	Martin J. Bienenstock	204	Review and revise letter responding to monolines regarding PREPA and emails with P. Possinger regarding same.	0.80	\$631.20
06/23/20	Paul Possinger	204	Review letter from monolines' counsel regarding Luma deal (0.40); E-mails with Citi, et. al., regarding same (0.20); Draft response (1.30); E-mails with M. Bienenstock and N. Jaresko regarding same (0.40); Revisions to letter (0.30); E-mails with creditors regarding Luma agreement (0.30); Review publication status of contract and partnership committee report (0.20).	3.10	\$2,445.90
06/24/20	Paul Possinger	204	Review Luma materials in advance of creditor information call (0.40); Call with E. Barak in advance of call (0.10); Attend creditor call (0.80); Follow-up calls with E. Barak and D. Brownstein regarding same (0.30); E-mail to Kramer regarding RSA status (0.10); Finalize letter to monoline counsel regarding Luma deal (0.30).	2.00	\$1,578.00
06/24/20	Ehud Barak	204	Prepare for call (0.60); Call with creditors regarding PREPA (0.60); Follow-up with P. Possinger (0.30); Follow-up with D. Brownstein (0.30).	1.80	\$1,420.20
06/25/20	Paul Possinger	204	Call with UCC regarding PPOA rejections (1.10); Call with P3 and AAFAF counsel regarding next steps for Luma (1.00).	2.10	\$1,656.90

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Invoice 190155027 33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
06/30/20	Paul Possinger	204	[REDACTED: Work relating to court- ordered mediation] (0.50); [REDACTED: Work relating to court- ordered mediation] (0.30);	1.60	\$1,262.40
			[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.40).		
Communic	cations with Claimhol	lders		11.40	\$8,994.60

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
06/25/20	Ehud Barak	205	Call with Cleary and O'Melveny regarding the Luma motion for admin	0.90	\$710.10
06/25/20	Ehud Barak	205	expense. Call with Committee regarding rejection of certain of PPOAs.	1.10	\$867.90
Communi	cations with the Co	2.00	\$1,578.00		

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
06/05/20	Daniel Desatnik	206	Review and revise motion for admin expense for Luma contract (3.80); Review memorandum on admin expenses (0.40).	4.20	\$3,313.80
06/08/20	Matthew I. Rochman	206	Draft revisions to the PREPA omnibus objections to claims and accompanying notices and proposed order on same (2.30); Teleconference with A. Deming regarding status of objections (0.10); Draft correspondence to L. Stafford regarding same (0.20).	2.60	\$2,051.40
06/09/20	Paul Possinger	206	Review and revise 6 omnibus objections to PREPA claims.	2.00	\$1,578.00
06/09/20	Matthew I. Rochman	206	Draft correspondence to P. Possinger and E. Barak regarding draft objections to claim on behalf of PREPA (0.20); Review draft omnibus objections to claim on behalf of PREPA (0.70).	0.90	\$710.10

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
06/09/20	Matthew I. Rochman	206	Review proofs of claim being objected to by PREPA on basis that tax refunds are sought (0.60); Review proofs of claim being objected to by PREPA on basis the claims have been satisfied, including review of proof of payment (1.10); Review proofs of claim being objected to by PREPA as \$0.00 claims filed by Medicoop (0.30); Review proofs of claim being objected to by PREPA on basis of asserting loss associated with sale of bonds (0.70); Review proofs of claim being objected to by PREPA as deficient claims (0.30).	3.00	\$2,367.00
06/09/20	Daniel Desatnik	206	Review revised T&D assumption motion (0.30).	0.30	\$236.70
06/10/20	Matthew I. Rochman	206	Review correspondence from P. Possinger regarding revisions to omnibus objections to claim on behalf of PREPA (0.60); Revise PREPA omnibus objections numbers 200, 220, 221, 222, and 223 (1.20); Draft correspondence to L. Stafford and A. Bargoot regarding revisions to omnibus objections (0.40); Review A. Bargoot's revisions to omnibus objection (0.20); Review proposed exhibits to objection from R. Cohen at BRG group (0.20); Review revised set of exhibits for objections from R. Cohen at BRG group (0.20).	2.80	\$2,209.20

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
06/11/20	Matthew I. Rochman	206	Review correspondence from M.	2.60	\$2,051.40
			Shankweiler regarding revisions to		
			omnibus objection 222 on behalf of		
			PREPA (0.50); Review case law related		
			to omnibus objection 222 on behalf of		
			PREPA (0.30); Draft correspondence to		
			L. Stafford regarding analysis of law		
			(0.30); Revise omnibus objection 222		
			on behalf of PREPA (0.50); Draft		
			correspondence to L. Stafford and A.		
			Bargoot regarding revisions to objection		
			(0.20); Teleconference with L. Stafford		
			regarding revisions to objection (0.10);		
			Draft correspondence to M. Shankweiler at BRG Group regarding		
			revisions to objection and declaration		
			for omnibus objection 222 (0.30);		
			Review correspondence from R. Cohen		
			at BRG Group regarding revised exhibit		
			for PREPA claim objection (0.20);		
			Teleconference with R. Cohen from		
			BRG Group and L. Stafford regarding		
			status of PREPA omnibus objections		
			(0.10); Teleconference with A.		
			Monforte regarding same (0.10).		
06/12/20	Matthew I. Rochman	206	Draft correspondence to A. Monforte	0.20	\$157.80
			regarding filing of omnibus claim		
06/10/00	Mal ID 1	206	objections on behalf of PREPA.	2.20	#2.524.00
06/12/20	Matthew I. Rochman	206	Begin drafting individual objections to	3.20	\$2,524.80
			claim on behalf of PREPA related to		
			post-petition claims (1.10); Research regarding basis for objection to claims		
			as being post-petition (0.50); Review		
			proofs of claim potentially subject to		
			objection regarding administrative		
			priority issues (1.30); Draft		
			correspondence to P. Possinger, E.		
			Barak, and L. Stafford regarding same		
			(0.30).		
06/14/20	Paul Possinger	206	Review and revise motion for admin	0.50	\$394.50
			claim for Operation and Maintenance		
			Agreement contractor (0.30); E-mails		
			with M. DiConza regarding same		
0 < 14 = 10 0		• • •	(0.20).		
06/15/20	Paul Possinger	206	Review Operation and Maintenance	0.80	\$631.20
			Agreement for admin claim motion		
			requirements (0.20); Review and revise		
			motion draft (0.40); E-mails with		
			O'Melveny and Cleary regarding P3 process (0.20).		
06/15/20	Matthew I. Rochman	206	Review filed copies of omnibus	0.30	\$236.70
00/13/20	watinew 1. Kuciiiidii	200	objections to claim on behalf of	0.50	φ230.70
			PREPA.		
			I NEI A.		

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
06/16/20	Paul Possinger	206	Review and revise motion to approve Operation and Maintenance Agreement admin claim.	3.40	\$2,682.60
06/17/20	Paul Possinger	206	Review and revise motion for allowance of admin claim for T&D operator (2.50); Review D. Desatnik markup of draft (0.40); E-mails with team regarding further comments, admin claim standards (0.60).	3.50	\$2,761.50
06/17/20	Daniel Desatnik	206	Review and revise Luma admin expense motion (2.10).	2.10	\$1,656.90
06/18/20	Daniel Desatnik	206	Revise Luma admin expense motion (3.70).	3.70	\$2,919.30
06/18/20	Elliot Stevens	206	Draft edits to Luma administrative expense motion (0.60).	0.60	\$473.40
06/18/20	Paul Possinger	206	Review and revise administrative claim motion for T&D operator (1.50); Emails with team and O'Melveny regarding same (0.30).	1.80	\$1,420.20
06/19/20	Elliot Stevens	206	E-mails with P. Possinger relating to Luma motion (0.10); Revise same (0.80); E-mail with same relating to same (0.10).	1.00	\$789.00
06/19/20	Paul Possinger	206	Review E. Stevens' revisions to motion for administrative claim for T&D operator (0.30); E-mail draft to O'Melveny and Cleary (0.20).	0.50	\$394.50
06/22/20	Matthew I. Rochman	206	Review correspondence from A. Deming, L. Stafford and M. Shankweiler regarding PREPA claim objection issues (0.20); Correspondence to A. Deming and L. Stafford regarding same (0.20).	0.40	\$315.60
06/22/20	Daniel Desatnik	206	Review memorandum opinion regarding EcoElectrica assumption motion (0.40); E-mail correspondence with team regarding same (0.20); Correspondence with A. Deming regarding administrative expenses (0.20).	0.80	\$631.20
06/23/20	Daniel Desatnik	206	Review O'Melveny edits to LUMA admin motion (0.60); Multiple e-mail correspondence with E. Barak and P. Possinger on same (0.40); Prepare for call with M. Wheat on revisions to admin motion (0.50); Call with M. Wheat regarding same (0.80).	2.30	\$1,814.70
06/23/20	Paul Possinger	206	Call with M. Diconza regarding administrative claim motion (0.40); Email to team regarding comments to motion (0.30).	0.70	\$552.30

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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
06/23/20	Elliot Stevens	206	E-mails with M. DiConza, P. Possinger, others relating to PREPA rejection motion (0.20); Analyze edits to same (0.20).	0.40	\$315.60
06/24/20	Paul Possinger	206	Call with E. Barak regarding motion for administrative claim allowance for Luma (0.30); E-mail to O'Melveny and P3 regarding same (0.10); Review status regarding contract rejections (0.20).	0.60	\$473.40
06/24/20	Daniel Desatnik	206	Call with bondholder parties to discuss LUMA contract (0.80); Review case law regarding Luma admin motion (2.70); Revise Luma admin motion per same (3.20).	6.70	\$5,286.30
06/24/20	Michael Wheat	206	Revise Luma administrative expense motion in preparation for filing (2.30).	2.30	\$1,814.70
06/25/20	Laura Stafford	206	Revise draft notice of withdrawal of PREPA claim objection (0.90).	0.90	\$710.10
06/25/20	Elliot Stevens	206	Analyze edits to PREPA rejection motion (0.30).	0.30	\$236.70
06/25/20	Adam L. Deming	206	Draft revised proposed order for omnibus objection 186 following preparation of amended schedule.	0.40	\$315.60
06/26/20	Michael Wheat	206	Revise PPOA rejection motion in preparation for filing (1.90).	1.90	\$1,499.10
06/26/20	Paul Possinger	206	Discuss Luma administrative claim motion with D. Desatnik and O'Melveny (0.30); Review comments from Cleary (0.40); E-mail to Cleary regarding certain changes (0.30).	1.00	\$789.00
06/26/20	Daniel Desatnik	206	Review Cleary edits to Luma motion (1.20); Revise motion based on same (1.70); Review contract rejection motions (0.90); Review supporting declarations (0.50); Revise the same (1.90).	6.20	\$4,891.80
06/26/20	Ehud Barak	206	Review and revise motion for admin expense for Luma's O&M contract.	1.40	\$1,104.60
06/28/20	Daniel Desatnik	206	Review P. Possinger edits to LUMA admin motion (0.40).	0.40	\$315.60
06/28/20	Paul Possinger	206	Review and revise motion for allowance of Luma administrative claim (2.20); Review and revise motion to reject PPOAs (1.00).	3.20	\$2,524.80
06/29/20	Paul Possinger	206	Revisions to motion to reject PPOAs (0.70); E-mail to PREPA/AAFAF team regarding same (0.10); Review comments from K&S (0.40); Revisions to administrative claim motion (1.50); Discuss same with E. Barak (0.30); E-mails with O'Melveny and Cleary regarding same (0.40).	3.40	\$2,682.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
06/30/20	Paul Possinger	206	Review updated PPOA rejection motion (0.70); Review Padilla declaration in support (0.60); E-mails with O'Melveny to finalize draft (0.20); E-mail to M. Bienenstock regarding same (0.20).	1.70	\$1,341.30
Documents Filed on Behalf of the Board			Brenenstoon regarding same (0:20).	75.00	\$59,175.00

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
06/02/20	Lary Alan Rappaport	207	Review memorandum order granting in	0.10	\$78.90
			part and denying in part Obe E. Johnson		
			motion for stay relief (0.10) .		
06/14/20	Paul Possinger	207	Review ERS bondholder summary	1.20	\$946.80
			judgment motion regarding admin claim		
			for purposes of PREPA Operation and		
			Maintenance Agreement motion.		****
06/22/20	Michael A. Firestein	207	Review Court opinion and order on	0.30	\$236.70
			PREPA assumption of contracts for		
			impact on other relevant proceedings		
06/24/20	T A1 D	207	(0.30).	0.20	¢1.57.00
06/24/20	Lary Alan Rappaport	207	Review AAFAF status report regarding	0.20	\$157.80
			implementation of Act 106, litigation and related e-mails with J. Richman and		
P. Possinger (0.20). Non-Board Court Filings					\$1,420.20
14011-Doard	Court Finings	1.80	\$1, 4 20.20		

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
06/01/20	Margaret A. Dale	210	Review letter from UTIER regarding exhibits for use at hearing on motion to assume (0.20); Analyze documents UTIER seeking to introduce into evidence (0.20); E-mails with counsel for AAFAF, PREPA, P. Possinger and J. Jones related to documents that UTIER seeks to enter into evidence at June 3 hearing on motion to assume contracts (0.50).	0.90	\$710.10
06/01/20	Adam L. Deming	210	Attend call with M. Shankweiler, R. Cohen, and L. Stafford regarding PREPA claims to discuss individual claim issues in connection with next round of omnibus objections.	0.90	\$710.10
06/01/20	Daniel Desatnik	210	Review RSA options memorandum (0.90).	0.90	\$710.10
06/01/20	Michael Wheat	210	Review PREPA correspondence regarding omnibus hearing (0.20).	0.20	\$157.80

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
06/01/20	Jennifer L. Jones	210	Review correspondence from UTIER regarding motion to assume proposed exhibits (0.40); E-mails with P. Possinger and M. Dale regarding UTIER proposed exhibits (0.20); E-mails with PREPA counsel regarding UTIER proposed exhibits (0.30).	0.90	\$710.10
06/01/20	Laura Stafford	210	Call with M. Shankweiler, A. Deming, and R. Cohen regarding PREPA claim objections (0.80).	0.80	\$631.20
06/01/20	Paul Possinger	210	Prepare for argument on Eco assumption motion (3.20); Review letter from UTIER counsel regarding same (0.30); E-mails to PREPA and AAFAF teams regarding exhibits for hearing (0.50); Review exhibits (0.40); E-mails with J. Davis regarding Cobra status conference (0.20).	4.60	\$3,629.40
06/02/20	Paul Possinger	210	Prepare for argument on motion to assume Ecoelectrica/Naturgy contracts.	6.30	\$4,970.70
06/02/20	Paul Possinger	210	Call with Citi regarding restructuring options (1.50); Review follow-up emails with same regarding same (0.40).	1.90	\$1,499.10
06/02/20	Jennifer L. Jones	210	E-mails with Board counsel and PREPA counsel regarding exhibits for the June 3 omnibus regarding motion to assume, and response to UTIER regarding same.	0.60	\$473.40
06/02/20	Adam L. Deming	210	Review Medicoop claim to answer L. Stafford's questions regarding objection wording.	0.30	\$236.70
06/02/20	Margaret A. Dale	210	Review documents UTIER seeks to enter into evidence at June 3 hearing on motion to assume (0.50); E-mails with PREPA counsel, AAFAF and P. Possinger regarding proposed UTIER exhibits (0.30).	0.80	\$631.20
06/03/20	Jennifer L. Jones	210	E-mails with L. Stafford regarding omnibus hearing concerning motion to assume.	0.20	\$157.80
06/04/20	Laura Stafford	210	E-mails with M. Rochman, A. Deming, M. Shankweiler regarding PREPA claims reconciliation (0.80).	0.80	\$631.20
06/04/20	Matthew I. Rochman	210	Review correspondence from L. Stafford regarding basis for objection to post-petition PREPA claims (0.20); Research regarding objection to post-petition claims (1.50); Additional correspondence to L. Stafford regarding same (0.20).	1.90	\$1,499.10
06/05/20	Ehud Barak	210	Review and revise motion for admin expense (1.30); Discuss fiscal plan status with P. Possinger (0.80).	2.10	\$1,656.90

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Date	Timekeeper	Task	Description	Hours	Amount
06/05/20	Brooke H. Blackwell	210	E-mail with L. Stafford regarding partial payment of insurance proceeds	0.10	\$78.90
06/05/20	Paul Possinger	210	filing (0.10). Review transcript from June 3 argument on EcoElectrica motion (0.60); Call with M. Diconza and PREPA counsel regarding same (0.50); Call with E. Barak regarding fiscal plan status and open issues (0.80); E-mail to Board staff regarding affordability study (0.20); Call with K. Rifkind regarding affordability analysis (0.50); E-mail to M. Wheat regarding research assignment on contract assumption	3.00	\$2,367.00
06/06/20	Paul Possinger	210	issues (0.40). Call with ECO counsel regarding impact of novation finding (0.50); Review research regarding effects of assumption (0.30); E-mail to M. Wheat regarding same (0.20).	1.00	\$789.00
06/08/20	Matthew I. Rochman	210	Review correspondence from N. Jaresko at Board regarding fiscal plan submitted by the Puerto Rico Electric Power Authority.	0.40	\$315.60
06/08/20	Jennifer L. Jones	210	E-mails with M. Spillane regarding PREPA RSA status (0.10); E-mails with P. Possinger and L. Stafford regarding PREPA RSA status (0.10).	0.20	\$157.80
06/08/20	Laura Stafford	210	E-mails with M. Rochman, A. Deming, et al. regarding PREPA claims reconciliation (0.10).	0.10	\$78.90
06/08/20	Adam L. Deming	210	Call with M. Rochman regarding status update on claims reconciliation for PREPA in connection with postponed June hearing.	0.10	\$78.90
06/08/20	Ehud Barak	210	Call with McKinsey and K. Rifkind regarding affordable analysis (0.80); Follow-up call with P. Possinger	0.90	\$710.10
06/09/20	Adam L. Deming	210	regarding same (0.10). Participate in weekly claims call with PREPA claims administrator personnel M. Shankweiler and R. Cohen regarding	0.40	\$315.60
06/09/20	Adam L. Deming	210	claims progress and next steps. Revise PREPA omnibus objections for circulation to O'Neill to update	1.20	\$946.80
06/09/20	Matthew I. Rochman	210	translations. Teleconference with L. Stafford, A. Deming and M. Shankweiler from BRG Group regarding PREPA claim objections (0.40); E-mails with same regarding same (0.10).	0.50	\$394.50
06/09/20	Jennifer L. Jones	210	Conference with M. Spillane regarding PREPA RSA status.	0.30	\$236.70

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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
06/09/20	Paul Possinger	210	Review materials for affordability survey (0.40); E-mail to advisors regarding same (0.20); Review e-mails from Board advisors regarding debt assumptions for Board presentation (0.20).	0.80	\$631.20
06/09/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen, A. Deming, and M. Rochman regarding PREPA claims reconciliation (0.40).	0.40	\$315.60
06/10/20	Laura Stafford	210	E-mails with M. Rochman, A. Deming, A. Bargoot, R. Cohen, et al. regarding PREPA claims reconciliation (0.40).	0.40	\$315.60
06/10/20	Paul Possinger	210	Review e-mails regarding assumptions for legacy debt (0.20); E-mails regarding same with E. Barak and Citi (0.10).	0.30	\$236.70
06/10/20	Elliot Stevens	210	E-mails with M. DiConza, others relating to Cobra report (0.10).	0.10	\$78.90
06/10/20	Adam L. Deming	210	Check PREPA omnibus objection exhibits to ensure accuracy.	0.40	\$315.60
06/11/20	Adam L. Deming	210	Review retail bond sale claims for sale date and flag sales that occurred postpetition for potential removal from PREPA omnibus objection for L. Stafford.	1.20	\$946.80
06/11/20	Adam L. Deming	210	Participate in weekly call with L. Stafford regarding claims reconciliation and objection processes for PREPA.	0.10	\$78.90
06/11/20	Paul Possinger	210	Review Citi presentation summarizing restructuring options (0.50); E-mails with Citi regarding same (0.20); Call with E. Barak regarding same (0.30); Revisions to Citi presentation (0.60).	1.60	\$1,262.40
06/11/20	Laura Stafford	210	Call with M. Rochman regarding claim objections (0.10).	0.10	\$78.90
06/11/20	Laura Stafford	210	Call with R. Cohen, M. Rochman, and A. Deming regarding PREPA claims reconciliation (0.10).	0.10	\$78.90
06/11/20	Ehud Barak	210	Review and revise options memorandum presentation for the Board (1.60); Discuss same with P. Possinger (0.30).	1.90	\$1,499.10
06/12/20	Ehud Barak	210	Call with Citi and K. Rifkind regarding option memorandum (1.20); Review and revise the presentation (1.20); Call with P. Possinger regarding same (0.30).	2.70	\$2,130.30
06/12/20	Paul Possinger	210	Call with Citi regarding debt restructuring options (1.20); Follow-up discussion of same with E. Barak (0.30); Revise updated draft presentation (0.40); Review updates regarding natural gas conversion at San Juan generation plant (0.20).	2.10	\$1,656.90

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

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Date	Timekeeper	Task	Description	Hours	Amount
06/12/20	Elliot Stevens	210	Call with M. Rochman relating to	0.20	\$157.80
			PREPA claims objection issues (0.20).		
06/15/20	Laura Stafford	210	E-mails with M. Rochman regarding PREPA claims reconciliation (0.40).	0.40	\$315.60
06/15/20	Matthew I. Rochman	210	Teleconference with L. Stafford and	0.50	\$394.50
			claims reconciliation teams regarding		
0 < 14 = 10 0		• • •	upcoming claim objection issues.		0000 = 0
06/15/20	Matthew I. Rochman	210	Correspondence to P. Possinger	0.30	\$236.70
			regarding analysis of potential objections to post-petition claims on		
			behalf of PREPA.		
06/15/20	Adam L. Deming	210	Participate in weekly update call with L.	0.40	\$315.60
	S		Stafford regarding claims reconciliation		
			process and next steps for omnibus		
0 < 14 < 10 0		• • •	objections and replies.		4 00
06/16/20	Matthew I. Rochman	210	Draft correspondence to A. Deming	0.20	\$157.80
			regarding next steps for review of post- petition claims against PREPA.		
06/16/20	Ehud Barak	210	Review and revise the presentation for	2.40	\$1,893.60
00/10/20	Bitaa Baran	210	the Board and the board strategy	2.10	Ψ1,093.00
			memorandum (1.70); Discuss with P.		
			Possinger (0.40); Follow-up discussion		
0 < 14 < 10 0		• • •	with P. Possinger (0.30).	0.00	000 (70
06/16/20	Laura Stafford	210	E-mails with M. Rochman and A.	0.30	\$236.70
			Deming regarding PREPA claims reconciliation (0.30).		
06/16/20	Paul Possinger	210	Call with E. Barak regarding Board	1.60	\$1,262.40
00/10/20	1 ww. 1 000 mg - 1		presentation on debt options (0.40); Call	1.00	ψ1, 2 0 2 1.0
			with Citi regarding same (0.50); Review		
			updates on PREB process, UTIER		
			challenge (0.30); Further revisions to		
06/17/20	Laura Stafford	210	restructuring presentation (0.40). E-mails with A. Deming and M.	0.40	\$315.60
00/1//20	Laura Starioru	210	Rochman regarding PREPA claims	0.40	\$313.00
			reconciliation (0.40).		
06/17/20	Paul Possinger	210	Review and revise Citi presentation for	0.80	\$631.20
			Board discussion on restructuring		
			(0.50); Review cash flow report (0.20);		
			E-mail to team regarding liquidity		
06/17/20	Adam L. Deming	210	(0.10). Review claims flagged as post-petition	2.10	\$1,656.90
00/17/20	raam E. Denning	210	for assertion of administrative expense	2.10	ψ1,050.50
			priority (1.90); E-mail findings to S.		
			Stafford and M. Rochman (0.20).		
06/18/20	Matthew I. Rochman	210	Analyze correspondence from A.	0.20	\$157.80
			Deming and L. Stafford regarding		
			analysis of post-petition claims and administrative priority issue for		
			potential objections to claim by		
			PREPA.		
06/18/20	Laura Stafford	210	E-mails with M. Shankweiler regarding	0.40	\$315.60
06/10/20	T 0, 00 1	216	PREPA claims reconciliation (0.40).	0.10	650.00
06/18/20	Laura Stafford	210	E-mails with A. Deming regarding	0.10	\$78.90
			PREPA claims reconciliation (0.10).		

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
06/19/20	Timothy W. Mungovan	210	E-mails with P. Possinger regarding advisor sworn statement required of Board concerning PREPA's transformation (0.40).	0.40	\$315.60
06/19/20	Paul Possinger	210	E-mails with J. El Koury regarding P3 disclosure request (0.20); Review related legislation (0.30); E-mails with T. Mungovan and M. Bienenstock regarding same (0.40); Review PREB order approving T&D contract (0.70); E-mails with McKinsey regarding fiscal plan (0.20); Review amendment to P3 agreement (0.30); Review of PREPA fiscal plan (0.70); Review of Citi presentation for discussion with Board (0.50).	3.30	\$2,603.70
06/21/20	Paul Possinger	210	Review updated fiscal plan (1.00); Review debt chapter of same (0.60); Review status regarding P3 deal, Act 120-2018 (0.30); Draft letter regarding same (0.40); E-mails with J. Esses and team regarding fiscal plan review (0.30).	2.60	\$2,051.40
06/22/20	Lary Alan Rappaport	210	Review memorandum and opinion on motion authorizing PREPA to assume contracts (0.20).	0.20	\$157.80
06/22/20	Laura Stafford	210	E-mails with J. Berman, A. Deming and M. Rochman regarding PREPA claims reconciliation (0.30).	0.30	\$236.70
06/22/20	Elliot Stevens	210	E-mail with E. Barak, others, relating to service of amended complaint in Sciemus action (0.30).	0.30	\$236.70
06/22/20	Jennifer L. Jones	210	Review order regarding motion to assume contracts (0.10); E-mails with L. Stafford regarding motion to assume (0.10); Review oral argument transcript regarding motion to assume contracts (0.60); Review memorandum opinion regarding motion to assume contracts (0.50); E-mails with D. Desatnik and P. Possinger regarding motion to assume decision (0.20).	1.50	\$1,183.50
06/22/20	Adam L. Deming	210	E-mails with D. Desatnik regarding administrative priority claims treatment.	0.30	\$236.70
06/22/20	Adam L. Deming	210	Review memorandum regarding administrative priority claims circulated by D. Desatnik (0.90); Memorandum to L. Stafford and M. Rochman and confer regarding next steps in post-petition claims review (0.30).	1.20	\$946.80

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Date	Timekeeper	Task	Description	Hours	Amount
06/22/20	Paul Possinger	210	Call with Brown Rudnick regarding fuel oil adversary proceeding (0.70); Follow-up discussion of same with E. Barak (0.30); Review ruling on Eco assumption motion (0.60); E-mails with O'Melveny and Proskauer regarding same (0.20); Review updates regarding P3 approvals for Operation and Maintenance Agreement (0.50); Review administrative claim motion (0.20); E-mails with O'Melveny and Cleary regarding same (0.40); E-mails with Citi regarding disclosures for Luma approval (0.20); Call with Citi regarding pension reform, debt status (1.00); Call with Citi and Board staff regarding press release and inquiry (0.30); E-mails to M. Rieker regarding statement to Wall Street Journal (0.30); E-mails with Cleary regarding Luma presentation (0.20); E-mails with Luma team and Board team regarding Operation and Maintenance Agreement closing (0.30); Call with McKinsey regarding cost of operator, other fiscal	5.80	\$4,576.20
06/22/20	Matthew I. Rochman	210	plan issues (0.60). Teleconference with L. Stafford and claims reconciliation team regarding status of issues related to claim objections and upcoming omnibus hearing on same.	0.50	\$394.50
06/22/20	Ehud Barak	210	Review and revise the presentation for PREPA (1.20); Review and revise motion for admin expense (1.30); Discuss PREPA issues with P. Possinger (0.40).	2.90	\$2,288.10
06/22/20	Michael Wheat	210	Review Luma administrative expense motion for internal conference (0.30).	0.30	\$236.70
06/22/20	Daniel Desatnik	210	Call with E. Barak regarding Luma motion (0.50); Review summary of Luma contract (0.20).	0.70	\$552.30
06/22/20	Ehud Barak	210	Call with S. Beville and P. Possinger regarding complaint against Fuel providers (0.70); Follow-up call with P. Possinger (0.30).	1.00	\$789.00
06/23/20	Michael Wheat	210	Conference with D. Desatnik regarding Luma administrative expense motion (0.80).	0.80	\$631.20
06/23/20	Ehud Barak	210	Communication with Citi (1.00); Review LUMA agreement and review presentation prepared by P3 Authority (1.20); Review and revise letter to monoline with respect to the LUMA agreement (0.90).	3.10	\$2,445.90

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

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Date	Timekeeper	Task	Description	Hours	Amount
06/23/20	Paul Possinger	210	Calls with D. Brownstein regarding Luma announcement (0.40); E-mail to creditors regarding information call (0.70); Review Board letters for letter to PREPA regarding fiscal plan (0.30); E-mails with O'Melveny regarding RSA status (0.20); Review correspondence regarding Fortress natural gas transaction (0.50).	2.10	\$1,656.90
06/23/20	Matthew I. Rochman	210	Analyze memorandum from D. Desatnik regarding case law on administrative expense claims in Title III for potential PREPA omnibus claim objection.	0.40	\$315.60
06/23/20	Laura Stafford	210	E-mails with M. Rochman and A. Deming regarding PREPA claims reconciliation (0.20).	0.20	\$157.80
06/24/20	Lary Alan Rappaport	210	E-mails with P. Possinger, C. Febus, L. Stafford, S. Beville regarding status and strategy call (0.10); Conference call with E. Barak, P. Possinger, S. Beville, E. Weisfelner regarding Special Claims Committee complaint, status, strategy (0.50); E-mails with E. Barak, P. Possinger, L. Stafford, J. Levitan, C. Febus regarding same (0.30); Conference with E. Barak regarding same (0.10).	1.00	\$789.00
06/24/20	Laura Stafford	210	Call with M. Shankweiler, A. Deming, R. Cohen, and M. Rochman regarding PREPA claims reconciliation (0.80).	0.80	\$631.20
06/24/20	Laura Stafford	210	E-mails with A. Deming, M. Shankweiler, et al. regarding PREPA claims reconciliation (1.10).	1.10	\$867.90
06/24/20	Matthew I. Rochman	210	Prepare for teleconference with M. Shankweiler at BRG regarding PREPA claim objections (0.30); Teleconference with M. Shankweiler at BRG, L. Stafford, and A. Deming regarding PREPA claim objections (1.40).	1.70	\$1,341.30
06/24/20	Paul Possinger	210	Call with Brown Rudnick regarding fuel oil litigation (0.60); Follow-up e-mails with L. Rappaport, et. al., regarding same (0.30); Review updated fiscal plan (0.70); Review cash report (0.20); Review materials for UCC call regarding PPOA renegotiations (0.30).	2.10	\$1,656.90
06/24/20	Adam L. Deming	210	Review post-petition claims for potential administrative priority issues.	0.40	\$315.60
06/24/20	Adam L. Deming	210	Participate in update call with BRG personnel, L. Stafford, and M. Rochman regarding next round of omnibus objections and ADR.	1.40	\$1,104.60

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
06/24/20	Elliot Stevens	210	Conference call with P. Possinger, O'Melveny, bondholder counsel, and others relating to Luma contract (0.60).	0.60	\$473.40
06/24/20	Ehud Barak	210	Call with L. Rappaport, P. Possinger, S. Beville, regarding fuel provider class action litigation and the special claims committee complaint (0.50); Review relevant documents (1.60).	2.10	\$1,656.90
06/24/20	Michael Wheat	210	Conference with P. Possinger and team regarding Luma contract with PREPA and future litigation (0.60).	0.60	\$473.40
06/25/20	Michael Wheat	210	Conference with O'Melveny regarding Luma administrative expense claim motion and declaration (0.90).	0.90	\$710.10
06/25/20	Daniel Desatnik	210	Call with O'Melveny and others regarding Luma motion (0.50).	0.50	\$394.50
06/25/20	Jennifer L. Jones	210	Review summary information regarding Luma O&M contract and P3 approval regarding same.	0.30	\$236.70
06/25/20	Laura Stafford	210	E-mails with A. Deming and M. Rochman regarding PREPA claims reconciliation (0.20).	0.20	\$157.80
06/26/20	Adam L. Deming	210	Participate in call with BRG personnel regarding upcoming omnibus objection and areas for progress on potential PREPA claims objections.	0.80	\$631.20
06/26/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen, M. Rochman, and A. Deming regarding PREPA claims reconciliation (0.90).	0.90	\$710.10
06/26/20	Laura Stafford	210	Review and analyze ADR claims spreadsheet (0.60).	0.60	\$473.40
06/26/20	Laura Stafford	210	E-mails with P. Possinger, M. Shankweiler, A. Deming, M. Rochman, R. Cohen, E. Barak regarding PREPA claims reconciliation (0.30).	0.30	\$236.70
06/26/20	Laura Stafford	210	Review and revise draft letter regarding PREPA deficient claims (0.90).	0.90	\$710.10
06/29/20	Matthew I. Rochman	210	Teleconference with L. Stafford and Proskauer claim objection teams regarding status of claim reconciliation.	0.30	\$236.70
06/29/20	Matthew I. Rochman	210	Review claims deficiency letters in connection with PREPA claim objections.	0.20	\$157.80
06/29/20	Ehud Barak	210	Discuss PREPA motions with P. Possinger (0.30).	0.30	\$236.70
06/30/20	Matthew I. Rochman	210	Draft correspondence to P. Possinger and E. Barak regarding claims reconciliation issues for PREPA omnibus objections (0.50); Draft correspondence to A. Deming regarding same (0.20); Review notes from calls with BRG regarding outstanding issues and revise correspondence to P. Possinger accordingly (0.40).	1.10	\$867.90

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
06/30/20	Paul Possinger	210	Review materials regarding Fortress LNG contract.	0.50	\$394.50
06/30/20	Michael Wheat	210	Review status regarding PPOA rejection motion.	0.20	\$157.80
06/30/20	Adam L. Deming	210	Review meeting notes and correspondence with BRG personnel to check against list of outstanding items for review with P. Possinger.	0.40	\$315.60
06/30/20	Laura Stafford	210	E-mails with M. Rochman and A. Deming regarding PREPA claims reconciliation (0.80).	0.80	\$631.20
Analysis a	nd Strategy			103.70	\$81,819.30

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
06/02/20	Tal J. Singer	212	Update bondholder chart in connection with all 2019 statements filed in PREPA docket.	1.80	\$486.00
06/04/20	Tal J. Singer	212	Update bondholder chart in connection with all 2019 statements filed in PREPA docket.	1.10	\$297.00
General A	dministration			2.90	\$783.00

Plan of Adjustment and Disclosure Statement -- 215

Date	Timekeeper	Task	Description	Hours	Amount
06/09/20	Ehud Barak	215	Call with Board advisor with respect to PREPA's fiscal plan (0.50); Prepare for call (0.30); Review McKinsey presentation (0.80).	1.60	\$1,262.40
06/17/20	Daniel Desatnik	215	Review and revise PREPA fiscal plan (5.90).	5.90	\$4,655.10
06/18/20	Daniel Desatnik	215	Review and revise PREPA fiscal plan (4.70).	4.70	\$3,708.30
06/19/20	Ehud Barak	215	Review and revise the PREPA's fiscal plan (3.80); Review and revise the motion for admin expense motion regarding the O&M contract (2.70).	6.50	\$5,128.50
06/20/20	Paul Possinger	215	Review and revise draft PREPA fiscal plan.	3.60	\$2,840.40
06/25/20	Paul Possinger	215	Review questions from House NR Committee regarding restructuring (0.30); Review RSA provisions to answer same (0.30); Draft answer for J. El Koury (0.30); Draft e-mail to M. Bienenstock, et. al., summarizing conclusions regarding fuel oil litigation (0.70); E-mail to fiscal plan team regarding final fiscal plan review (0.20).	1.80	\$1,420.20

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Date	Timekeeper	Task	Description	Hours	Amount
06/25/20	Timothy W.	215	Review PREPA's draft fiscal plan	0.60	\$473.40
	Mungovan		(0.60).		
06/25/20	Timothy W.	215	E-mails with L. Rappaport and M.	0.30	\$236.70
	Mungovan		Zerjal regarding PREPA's draft fiscal plan (0.30).		
06/26/20	Timothy W.	215	E-mails with P. Possinger regarding	0.30	\$236.70
	Mungovan		revisions to PREPA fiscal plan (0.30).		
06/26/20	Paul Possinger	215	Review and revise various chapters of	1.70	\$1,341.30
			PREPA fiscal plan (1.00); Review		
			claims against PREPA to be designated		
			for ADR procedures (0.50); E-mail to		
			L. Stafford regarding same (0.20).		
06/28/20	Paul Possinger	215	Review e-mails regarding final PREPA	0.50	\$394.50
			fiscal plan (0.20); Review certain		
			provisions of final fiscal plan (0.30).		
Plan of Adjustment and Disclosure Statement					\$21,697.50

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
06/05/20	Natasha Petrov	218	Continue review of Proskauer monthly statements, case dockets, and pleadings for Proskauer ninth interim fee application (1.70); Continue drafting same (3.70).	5.40	\$1,458.00
06/08/20	Natasha Petrov	218	Review of Proskauer monthly statements, case dockets, and pleadings for Proskauer 9th interim fee application (1.10); Draft same (2.70).	3.80	\$1,026.00
06/09/20	Natasha Petrov	218	Draft Proskauer 9th interim fee application.	2.70	\$729.00
06/19/20	Natasha Petrov	218	Draft Proskauer 9th interim fee application.	1.20	\$324.00
06/22/20	Natasha Petrov	218	Continue drafting Proskauer 9th interim fee application.	1.60	\$432.00
06/23/20	Natasha Petrov	218	Continue drafting Proskauer 9th interim fee application.	1.60	\$432.00
06/24/20	Natasha Petrov	218	Analyze data from Finance Department for Proskauer 9th interim fee application (0.90); Draft same (3.30).	4.20	\$1,134.00
Employme	ent and Fee Applicat	tions		20.50	\$5,535.00

Total for Professional Services

\$200,333.10

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	36.00	789.00	\$28,404.00
LARY ALAN RAPPAPORT	PARTNER	1.50	789.00	\$1,183.50
MARGARET A. DALE	PARTNER	1.70	789.00	\$1,341.30
MARTIN J. BIENENSTOCK	PARTNER	0.80	789.00	\$631.20
MICHAEL A. FIRESTEIN	PARTNER	0.30	789.00	\$236.70
PAUL POSSINGER	PARTNER	89.00	789.00	\$70,221.00
TIMOTHY W. MUNGOVAN	PARTNER	1.60	789.00	\$1,262.40
Total for PARTNER		130.90		\$103,280.10
ADAM L. DEMING	ASSOCIATE	14.10	789.00	\$11,124.90
BROOKE H. BLACKWELL	ASSOCIATE	0.10	789.00	\$78.90
DANIEL DESATNIK	ASSOCIATE	39.40	789.00	\$31,086.60
ELLIOT STEVENS	ASSOCIATE	4.60	789.00	\$3,629.40
JENNIFER L. JONES	ASSOCIATE	4.00	789.00	\$3,156.00
LAURA STAFFORD	ASSOCIATE	11.30	789.00	\$8,915.70
MATTHEW I. ROCHMAN	ASSOCIATE	24.20	789.00	\$19,093.80
MICHAEL WHEAT	ASSOCIATE	17.30	789.00	\$13,649.70
Total for ASSOCIATE		115.00		\$90,735.00
NATASHA PETROV	LEGAL ASSISTANT	20.50	270.00	\$5,535.00
TAL J. SINGER	LEGAL ASSISTANT	2.90	270.00	\$783.00
Total for LEGAL ASSISTANT		23.40		\$6,318.00
	Total	269.30		\$200,333.10

For Charges and Disbursements

Date	Timekeeper	Туре	Description	Amount
05/24/2020	Ehud Barak	LEXIS	LEXIS Connect and Comm Time -	\$99.00
			0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0	
05/26/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time -	\$647.00
			0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0	
			Total for LEXIS	\$746.00
Date	Timekeeper	Type	Description	Amount
05/27/2020	Matthew I.	WESTLAW	WESTLAW Connect and Comm	\$286.00
	Rochman		Time - 0:00:00 WestChk and Other	
			Trans - 3 Lines Printed	
06/04/2020	Matthew I.	WESTLAW	WESTLAW Connect and Comm	\$1,510.00
	Rochman		Time - 0:00:00 WestChk and Other	
			Trans - 16 Lines Printed	
06/12/2020	Matthew I.	WESTLAW	WESTLAW Connect and Comm	\$1,288.00
	Rochman		Time - 0:00:00 WestChk and Other	
			Trans - 17 Lines Printed	
06/24/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm	\$366.00
			Time - 0:00:00 WestChk and Other	
			Trans - 101 Lines Printed	

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Total for WESTLAW

\$3,450.00

Date Timekeeper Type Description 02/05/2020 Brian S. Rosen FOOD FOOD SERVICE/CONF. SERVICE/CONF. Meals Invoice Date 05/04. 2005045775 Catering for: Rosen, Brian S. Booked 0/1/24/2020; Event Date: 02/07/24/2020; Ev	2020 2704 - n: 05/2020 Room(s):
DINING 2005045775 Catering for: Rosen, Brian S. Booked 0 01/24/2020; Event Date: 02 Office: New York - 11XS 2800 ABC CM# 33260.00	2704 - n: 05/2020 Room(s):
Rosen, Brian S. Booked 0 01/24/2020;Event Date:02 Office: New York - 11XS 2800 ABC CM# 33260.00	n: 05/2020 Room(s):
Rosen, Brian S. Booked 0 01/24/2020;Event Date:02 Office: New York - 11XS 2800 ABC CM# 33260.00	n: 05/2020 Room(s):
01/24/2020;Event Date:02 Office: New York - 11XS 2800 ABC CM# 33260.00	05/2020 Room(s):
Office: New York - 11XS 2800 ABC CM# 33260.00	Room(s):
2800 ABC CM# 33260.00	
	2.2.
02/05/2020 Brian S. Rosen FOOD FOOD SERVICE/CONF.	
SERVICE/CONF. Meals Invoice Date 05/04	
DINING 2005045775 Catering for:	
Rosen, Brian S. Booked C	
01/24/2020;Event Date:02	
Office: New York - 11XS	
2800 ABC CM# 33260.00	
02/05/2020 Brian S. Rosen FOOD FOOD SERVICE/CONF.	
SERVICE/CONF. Meals Invoice Date 05/04	
ϵ	
Rosen, Brian S. Booked (
01/24/2020;Event Date:02	
Office: New York - 11XS	Room(s):
2806 CM# 33260.0022	DDIDIG #100.06
02/05/2020 Brian S. Rosen FOOD FOOD SERVICE/CONF.	·
SERVICE/CONF. Meals Invoice Date 05/04	
DINING 2005045775 Catering for:	
Rosen, Brian S. Booked C	
01/24/2020;Event Date:02	
Office: New York - 11XS	Room(s):
2806 CM# 33260.0022	
02/05/2020 Brian S. Rosen FOOD FOOD SERVICE/CONF.	
SERVICE/CONF. Meals Invoice Date 05/04	
DINING 2005045775 Catering for:	
Rosen, Brian S. Booked C	
01/24/2020;Event Date:02	05/2020
Office: New York - 11XS	Room(s):
2800 ABC CM# 33260.00	22
02/05/2020 Brian S. Rosen FOOD FOOD SERVICE/CONF.	DINING \$274.91
SERVICE/CONF. Meals Invoice Date 05/04	2020
DINING 2005045775 Catering for:	2704 -
Rosen, Brian S. Booked C	n:
01/24/2020;Event Date:02	05/2020
Office: New York - 11XS	Room(s):
2800 ABC CM# 33260.00	22
02/05/2020 Brian S. Rosen FOOD FOOD SERVICE/CONF.	DINING \$60.15
SERVICE/CONF. Meals Invoice Date 05/04	
DINING 2005045775 Catering for:	
Rosen, Brian S. Booked C	
01/24/2020;Event Date:02	
Office: New York - 11XS	
2800 ABC CM# 33260.00	

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Date	Timekeeper	Type	Description	Amount
02/05/2020	Brian S. Rosen	FOOD	FOOD SERVICE/CONF. DINING	\$14.15
		SERVICE/CONF.	Meals Invoice Date 05/04/2020	
		DINING	2005045775 Catering for: 2704 -	
			Rosen, Brian S. Booked On:	
			01/24/2020;Event Date:02/05/2020	
			Office: New York - 11XS; Room(s):	
			2800 ABC CM# 33260.0022	
02/05/2020	Brian S. Rosen	FOOD	FOOD SERVICE/CONF. DINING	\$42.46
		SERVICE/CONF.	Meals Invoice Date 05/04/2020	
		DINING	2005045775 Catering for: 2704 -	
			Rosen, Brian S. Booked On:	
			01/24/2020;Event Date:02/05/2020	
			Office: New York - 11XS; Room(s):	
			2800 ABC CM# 33260.0022	
02/05/2020	Brian S. Rosen	FOOD	FOOD SERVICE/CONF. DINING	\$77.85
		SERVICE/CONF.	Meals Invoice Date 05/04/2020	
		DINING	2005045775 Catering for: 2704 -	
			Rosen, Brian S. Booked On:	
			01/24/2020;Event Date:02/05/2020	
			Office: New York - 11XS; Room(s):	
			2800 ABC CM# 33260.0022	
			Total for FOOD SERVICE/CONF.	
			DINING	\$2,134.75

Charges and Disbursements Summary

Type of Disbursements		Amount
LEXIS		746.00
WESTLAW		3,450.00
FOOD SERVICE/CONF. DINING		2,134.75
	Total Expenses	\$6,330.75
	Total Amount for this Matter	\$206,663.85

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0055 PREPA TITLE III - VITOL

Summ	ary of Time Billed by Task		Hours	Value
202	Legal Research		6.30	\$4,970.70
205	Communications with the Commonwealth and its Representatives		0.50	\$394.50
206	Documents Filed on Behalf of the Board		97.90	\$77,243.10
208	Stay Matters		0.20	\$157.80
210	Analysis and Strategy		69.70	\$54,993.30
212	General Administration		16.70	\$4,509.00
		Total	191.30	\$142,268.40

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Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
06/01/20	Laura Stafford	202	Review and analyze Vitol research (0.30).	0.30	\$236.70
06/15/20	Lary Alan Rappaport	202	Review status or legal research memoranda for cross-motions for summary judgment (0.20).	0.20	\$157.80
06/19/20	Elisa Carino	202	Conduct legal research on Rule16(b)(4) to assist L. Stafford and C. Febus.	5.80	\$4,576.20
Legal Research					\$4,970.70

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
06/18/20	Timothy W.	205	E-mails with L. Rappaport regarding	0.20	\$157.80
	Mungovan		update concerning expert review of		
			Vitol's invoices and PREPA's payments		
			(0.20).		
06/29/20	Laura Stafford	205	Draft e-mail to Susman team regarding	0.30	\$236.70
			Vitol discovery (0.30).		
Communications with the Commonwealth and its Representatives					\$394.50

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
06/01/20	Chantel L. Febus	206	Review and revise Vitol summary judgment motion claims and counterclaims outline from E. Carino.	1.50	\$1,183.50
06/01/20	Chantel L. Febus	206	Review and revise Vitol summary judgment motion Law 458 outline from M. Palmer.	2.80	\$2,209.20
06/01/20	Marc Palmer	206	Draft outline for motion for summary judgment (3.60); Draft e-mail to C. Febus and L. Stafford regarding same (0.20).	3.80	\$2,998.20
06/01/20	Elisa Carino	206	Draft summary judgment motion outline on sections in response to Vitol counterclaims.	5.70	\$4,497.30
06/01/20	Carl Mazurek	206	Draft outline of facts section of motion for summary judgment.	2.10	\$1,656.90
06/02/20	Carl Mazurek	206	Revise outline of facts section of motion for summary judgment.	0.80	\$631.20
06/02/20	Chantel L. Febus	206	Review and revise Vitol summary judgment motion Law 458 outline from M. Palmer.	1.40	\$1,104.60
06/02/20	Chantel L. Febus	206	Review and revise Vitol summary judgment motion Commonwealth law sections outline from C. Mazurek.	2.80	\$2,209.20

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Date	Timekeeper	Task	Description	Hours	Amount
06/02/20	Chantel L. Febus	206	Review and revise Vitol summary judgment motion claims and defenses outline from H. Vora.	2.70	\$2,130.30
06/02/20	Chantel L. Febus	206	Review and revise Vitol summary judgment motion Facts outline from E. Carino and C. Mazurek.	3.80	\$2,998.20
06/04/20	Chantel L. Febus	206	Annotate Vitol summary judgment motion outlines in advance of calls with associates to discuss.	2.50	\$1,972.50
06/04/20	Lary Alan Rappaport	206	E-mails with C. Febus regarding stats of legal research memoranda regarding drafting and opposing of cross motions for summary judgment in Vitol adversary proceeding (0.10); Review draft preliminary memoranda (0.30).	0.40	\$315.60
06/07/20	Laura Stafford	206	Review and analyze Vitol outlines (5.80).	5.80	\$4,576.20
06/08/20	Chantel L. Febus	206	Revise Vitol summary judgment motion outlines in advance of calls with associates.	1.80	\$1,420.20
06/09/20	Chantel L. Febus	206	Call with L. Stafford and M. Palmer regarding Vitol summary judgment outline.	0.50	\$394.50
06/09/20	Chantel L. Febus	206	Call and e-mails with L. Stafford regarding Vitol summary judgment outline.	0.20	\$157.80
06/09/20	Laura Stafford	206	Call with H. Vora and C. Febus regarding Vitol summary judgment outline (0.80).	0.80	\$631.20
06/09/20	Chantel L. Febus	206	Call with L. Stafford and H. Vora regarding Vitol summary judgment outline.	0.80	\$631.20
06/09/20	Chantel L. Febus	206	Call with L. Stafford and E. Carino regarding Vitol summary judgment outline.	0.40	\$315.60
06/09/20	Chantel L. Febus	206	Call with L. Stafford and E. Carino and C. Mazurek regarding Vitol summary judgment outline.	0.40	\$315.60
06/09/20	Chantel L. Febus	206	Finalize and circulate annotated Vitol summary judgment motion outlines to associates.	2.20	\$1,735.80
06/09/20	Hena Vora	206	Call with C. Febus and L. Stafford to discuss edits to outline of motion for summary judgment (0.80); Draft questions to provide to O'Neill for further research (0.60); Research based on edits by C. Febus and L. Stafford (2.10).	3.50	\$2,761.50
06/09/20	Marc Palmer	206	Phone call with C. Febus and L. Stafford regarding summary judgment outline (0.50); Review and revise outline for L. Stafford review (0.30).	0.80	\$631.20
06/10/20	Hena Vora	206	Revise outline of motion for summary judgment.	2.70	\$2,130.30

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0055 PREPA TITLE III - VITOL

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Date	Timekeeper	Task	Description	Hours	Amount
06/10/20	Laura Stafford	206	E-mails with H. Vora, M. Palmer, C. Febus, H. Bauer, et al. regarding Vitol outlines and research (0.20).	0.20	\$157.80
06/13/20	Elisa Carino	206	Revise outline of material facts to assist L. Stafford and C. Febus.	2.60	\$2,051.40
06/13/20	Carl Mazurek	206	Revise and implement comments to outline of statement of facts in support	4.60	\$3,629.40
06/14/20	Carl Mazurek	206	of motion for summary judgment. Revise and implement comments to outline of statement of facts in support of motion for summary judgment.	2.90	\$2,288.10
06/14/20	Elisa Carino	206	Revise outline for motion for summary judgment to assist L. Stafford and C. Febus.	7.20	\$5,680.80
06/14/20	Marc Palmer	206	Review and revise outline per C. Febus and L. Stafford comments.	1.20	\$946.80
06/15/20	Marc Palmer	206	Review and revise outline per C. Febus and L. Stafford comments.	3.30	\$2,603.70
06/15/20	Hena Vora	206	Revise outline for motion for summary judgment (3.20).	3.20	\$2,524.80
06/16/20	Hena Vora	206	Revise draft of motion for summary judgment outline.	1.90	\$1,499.10
06/19/20	Laura Stafford	206	E-mails with S. Schaefer regarding Vitol discovery organization (0.50).	0.50	\$394.50
06/19/20	Hena Vora	206	Draft the motion for summary judgment based on outlines.	2.40	\$1,893.60
06/22/20	Hena Vora	206	Draft motion for summary judgment.	2.70	\$2,130.30
06/23/20	Laura Stafford	206	E-mails with C. Febus regarding Vitol summary judgment preparation (0.40).	0.40	\$315.60
06/23/20	Laura Stafford	206	Call with C. Febus regarding Vitol summary judgment preparation (0.20).	0.20	\$157.80
06/23/20	Hena Vora	206	Draft motion for summary judgment.	1.70	\$1,341.30
06/24/20	Hena Vora	206	Draft motion for summary judgment.	1.40	\$1,104.60
06/24/20	Carl Mazurek	206	Draft statement of undisputed material facts.	2.10	\$1,656.90
06/25/20	Laura Stafford	206	Call with M. Palmer and C. Febus regarding Vitol summary judgment (0.10).	0.10	\$78.90
06/25/20	Laura Stafford	206	Call with C. Febus, J. Ansanelli, C. Mazurek, and E. Carino regarding Vitol summary judgment (0.40).	0.40	\$315.60
06/25/20	Laura Stafford	206	Call with H. Vora and C. Febus regarding Vitol summary judgment (0.20).	0.20	\$157.80
06/25/20	Julia M. Ansanelli	206	Call with C. Febus and team to discuss orientation/scheduling (0.40); E-mails with same regarding same (0.10); Review background materials (0.60).	1.10	\$867.90
06/25/20	Elisa Carino	206	Conference with C. Febus, L. Stafford, C. Mazurek, and J. Ansanelli regarding summary judgment outline.	0.40	\$315.60
06/25/20	Marc Palmer	206	Conference call with C. Febus and L. Stafford regarding draft motion to dismiss.	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
06/25/20	Hena Vora	206	Call with C. Febus and L. Stafford regarding deadlines related to motion for summary judgment.	0.20	\$157.80
06/25/20	Chantel L. Febus	206	Call and e-mails with L. Stafford and M. Palmer regarding Vitol drafting schedule.	0.40	\$315.60
06/25/20	Chantel L. Febus	206	Call with L. Stafford and H. Vora regarding Vitol drafting schedule.	0.10	\$78.90
06/25/20	Chantel L. Febus	206	Call with L. Stafford and C. Mazurek, E. Carino, and J. Ansanelli regarding Vitol drafting schedule.	0.40	\$315.60
06/29/20	Hena Vora	206	Draft motion for summary judgment.	1.80	\$1,420.20
06/29/20	Chantel L. Febus	206	Review and revise Vitol summary judgment motion argument outlines.	2.20	\$1,735.80
06/30/20	Chantel L. Febus	206	Review Vitol discovery packet forwarded by opposing counsel and draft fact outlines from E. Carino and C. Mazurek.	1.80	\$1,420.20
Document	s Filed on Behalf of th	ne Board		97.90	\$77,243.10

Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
06/16/20	Michael A. Firestein	208	Review and draft e-mail to L.	0.20	\$157.80
			Rappaport on Vitol strategy in light of		
			Ambac stay violation motion order		
			(0.20).		
Stay Matte	ers			0.20	\$157.80

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
06/01/20	Hena Vora	210	Research and draft outline of PREPA's claims and defenses and Vitol's claims and defenses (8.70).	8.70	\$6,864.30
06/04/20	Marc Palmer	210	Review materials for C. Febus in connection with outline for motion for summary judgment.	0.50	\$394.50
06/04/20	Hena Vora	210	E-mails with J. Alonzo and team regarding follow-up discussion of outlines.	0.30	\$236.70
06/04/20	Chantel L. Febus	210	Review cases cited in Vitol summary judgment motion outlines.	2.90	\$2,288.10
06/08/20	Laura Stafford	210	E-mails with H. Bauer and S. Schaefer regarding Vitol discovery files (0.30).	0.30	\$236.70
06/08/20	Chantel L. Febus	210	Review Vitol discovery documents from H. Bauer.	2.00	\$1,578.00

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Date	Timekeeper	Task	Description	Hours	Amount
06/09/20	Elisa Carino	210	Call with L. Stafford and C. Febus	0.70	\$552.30
00,09,20	Elisa Carmo	210	regarding argument outline revisions	0.70	ψ332.30
			(0.30); Call with L. Stafford, C. Febus		
			and C. Mazurek regarding outline of		
			material facts (0.40).		
06/09/20	Laura Stafford	210	Call with C. Febus and E. Carino	0.40	\$315.60
			regarding Vitol outline (0.40).		
06/09/20	Laura Stafford	210	E-mails with H. Bauer and S. Schaefer	0.50	\$394.50
			regarding Vitol (0.50).		
06/09/20	Laura Stafford	210	Call with C. Febus regarding Vitol	0.10	\$78.90
			outlines (0.10).		
06/09/20	Laura Stafford	210	Call with M. Palmer and C. Febus	0.50	\$394.50
			regarding Vitol outline (0.50).		
06/09/20	Laura Stafford	210	Call with E. Carino, C. Febus, and C.	0.40	\$315.60
			Mazurek regarding Vitol outlines		
			(0.40).		
06/09/20	Chantel L. Febus	210	Review Vitol discovery documents	2.20	\$1,735.80
			from H. Bauer.		
06/10/20	Laura Stafford	210	E-mails with S. Schaefer, C. Febus, H.	0.30	\$236.70
			Bauer regarding Vitol discovery		
			materials (0.30).		
06/10/20	Chantel L. Febus	210	E-mails with L. Stafford and H. Bauer	0.50	\$394.50
			regarding discovery and research		
			questions for Vitol summary judgment		
06/10/20		210	outlines.	0.00	0(21.20
06/10/20	Chantel L. Febus	210	Review updated research questions in	0.80	\$631.20
			Vitol summary judgment outlines for		
06/10/20	Chart II Edm	210	circulation to H. Bauer.	2.00	¢2 200 20
06/10/20	Chantel L. Febus	210	Review additional Vitol discovery	2.80	\$2,209.20
06/12/20	Elisa Carino	210	documents from H. Bauer. Conference with C. Mazurek regarding	0.40	\$315.60
00/12/20	Elisa Carillo	210	revisions to factual outline.	0.40	\$313.00
06/15/20	Chantel L. Febus	210	Call and e-mails regarding organization	0.30	\$236.70
00/13/20	Chanter L. 1 cous	210	of Vitol discovery files with L. Stafford.	0.50	\$250.70
06/15/20	Chantel L. Febus	210	Review Vitol documents from E.	3.40	\$2,682.60
00/15/20	Chanter E. 1 cous	210	Corretjer and annotate Vitol argument	5.10	Ψ2,002.00
			outlines.		
06/15/20	Chantel L. Febus	210	Review M. Palmer's revised Vitol draft	1.80	\$1,420.20
			Law 458 argument outline.		, , ,
06/16/20	Chantel L. Febus	210	Review H. Vora's revised draft Vitol	2.80	\$2,209.20
			claims and defenses argument outlines.		
06/16/20	Chantel L. Febus	210	Review Vitol discovery and annotate	2.90	\$2,288.10
			Vitol argument outlines.		
06/16/20	Chantel L. Febus	210	Review Ambac decision by J. Swain	1.20	\$946.80
			and Vitol outline related to Vitol		
			arguments.		
06/16/20	Lary Alan Rappaport	210	Review memoranda regarding cross-	0.30	\$236.70
			motions for summary judgment (0.20);		
			E-mails with C. Febus, L. Stafford and		
			T. Mungovan regarding cross-motions		
			for summary judgment research,		
06/45/20	01 (17 7)	010	strategy (0.10).	0.70	0004.50
06/17/20	Chantel L. Febus	210	Review expert worksheet related to	0.50	\$394.50
			Vitol litigation.		

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 ${\tt PROFESSOR} \ {\tt ARTHUR} \ {\tt J.} \ {\tt GONZALEZ}, {\tt FOMB} \ {\tt BOARD}$

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Date	Timekeeper	Task	Description	Hours	Amount
06/17/20	Chantel L. Febus	210	Review Vitol discovery documents from H. Bauer and annotate Vitol argument outlines.	3.70	\$2,919.30
06/17/20	Chantel L. Febus	210	Communications with H. Bauer regarding Vitol.	0.30	\$236.70
06/17/20	Laura Stafford	210	E-mails with H. Bauer and S. Schaefer regarding Vitol discovery (0.20).	0.20	\$157.80
06/18/20	Lary Alan Rappaport	210	E-mails with C. Febus, L. Stafford, T. Mungovan regarding status, strategy, E. Corretjer (0.20); Teleconference C. Febus and L. Stafford regarding same	0.40	\$315.60
06/18/20	Laura Stafford	210	(0.20). Call with L. Rappaport and C. Febus regarding Vitol (0.20).	0.20	\$157.80
06/18/20	Laura Stafford	210	E-mails with S. Schaefer and H. Bauer regarding Vitol discovery (0.30).	0.30	\$236.70
06/18/20	Chantel L. Febus	210	Call with L. Rappaport and L. Stafford regarding Vitol litigation.	0.20	\$157.80
06/18/20	Chantel L. Febus	210	Communications with L. Stafford and H. Bauer regarding Vitol discovery.	0.50	\$394.50
06/18/20	Chantel L. Febus	210	Communication with E. Carino regarding Vitol discovery memorandum.	0.30	\$236.70
06/18/20	Chantel L. Febus	210	Review Vitol discovery documents from H. Bauer and annotate Vitol argument outlines.	0.70	\$552.30
06/20/20	Chantel L. Febus	210	Review E. Carino's Vitol discovery research memorandum.	0.70	\$552.30
06/20/20	Elisa Carino	210	Draft outline of memorandum on reopening discovery to assist L. Stafford and C. Febus.	1.80	\$1,420.20
06/21/20	Laura Stafford	210	E-mails with C. Febus regarding Vitol (0.20).	0.20	\$157.80
06/21/20	Laura Stafford	210	Review and analyze outline for memorandum regarding Vitol discovery (0.90).	0.90	\$710.10
06/21/20	Chantel L. Febus	210	Communication with L. Stafford and other Vitol team members regarding drafting schedule.	0.50	\$394.50
06/21/20	Chantel L. Febus	210	Communication with L. Stafford regarding C. Mazurek Vitol issues.	0.40	\$315.60
06/22/20	Chantel L. Febus	210	Review C. Mazurek's Vitol file (1.40); Communication with M. Tillem regarding same (0.30).	1.70	\$1,341.30
06/23/20	Chantel L. Febus	210	Communication with L. Stafford regarding Vitol drafting schedule.	0.30	\$236.70
06/23/20	Chantel L. Febus	210	Call with L. Stafford regarding Vitol drafting schedule.	0.20	\$157.80
06/23/20	Lary Alan Rappaport	210	E-mails with S. Beville, P. Possinger, E. Barak, J. Levitan, C. Febus, L. Stafford regarding status of fuel supply litigation (0.20).	0.20	\$157.80
06/23/20	Laura Stafford	210	Call with C. Mazurek and E. Carino regarding Vitol (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
06/23/20	Laura Stafford	210	E-mails with C. Febus regarding Vitol (0.20).	0.20	\$157.80
06/23/20	Carl Mazurek	210	Call with E. Carino and L. Stafford to discuss transition of Vitol assignments (0.30); Draft facts section of brief in support of summary judgment (1.50).	1.80	\$1,420.20
06/24/20	Laura Stafford	210	E-mails with S. Schaefer regarding Vitol discovery (0.30).	0.30	\$236.70
06/24/20	Laura Stafford	210	E-mails with P. Possinger, L. Rappaport, E. Barak, and C. Febus team regarding fuel oil litigation (0.20).	0.20	\$157.80
06/24/20	Chantel L. Febus	210	Review Vitol discovery and depositions workbook.	1.90	\$1,499.10
06/25/20	Lary Alan Rappaport	210	Conference with T. Mungovan regarding status conference with special claims committee counsel, Vitol strategy (0.20); E-mails with P. Possinger, E. Barak, J. Levitan, M. Bienenstock, T. Mungovan, L. Stafford, C. Febus regarding status conference with special claims committee counsel, Vitol strategy (0.20).	0.40	\$315.60
06/25/20	Chantel L. Febus	210	Communication with L. Stafford regarding discovery file in Vitol litigation.	0.20	\$157.80
06/25/20	Laura Stafford	210	E-mails with C. Febus and S. Schaefer regarding Vitol discovery (0.20).	0.20	\$157.80
06/25/20	Timothy W. Mungovan	210	E-mails with P. Possinger and L. Rappaport regarding update on litigation (0.30).	0.30	\$236.70
06/25/20	Jeffrey W. Levitan	210	Review e-mails, and e-mail P. Possinger regarding fuel class action.	0.20	\$157.80
06/26/20	Julia M. Ansanelli	210	Continue review of various background materials (0.40); Review various emails and summaries from C. Mazurek in connection with the same (0.30).	0.70	\$552.30
06/26/20	Laura Stafford	210	Call with S. Schaefer regarding Vitol discovery (0.20).	0.20	\$157.80
06/26/20	Chantel L. Febus	210	Review Vitol litigation research memorandum from O'Neill.	1.70	\$1,341.30
06/28/20	Laura Stafford	210	E-mails with C. Febus regarding Vitol discovery (0.20).	0.20	\$157.80
06/28/20	Chantel L. Febus	210	Review legal memo regarding Vitol summary judgment issues.	0.50	\$394.50
06/28/20	Chantel L. Febus	210	Communications with L. Stafford regarding Vitol discovery file.	0.40	\$315.60
06/29/20	Chantel L. Febus	210	Review research memo from O'Neill regarding legal issues in Vitol.	0.90	\$710.10
06/29/20	Chantel L. Febus	210	Communications with L. Stafford regarding fact analysis and discovery in Vitol in preparation for summary judgment motions.	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
06/29/20	Chantel L. Febus	210	Communications with A. Kaplan and M. Kelso regarding discovery in Vitol (0.40); Review discovery provided by A. Kaplan (5.80).	6.20	\$4,891.80
06/29/20	Julia M. Ansanelli	210	Review various background materials, including executive summary of case, various outlines draft by C. Mazurek and previous versions/drafts of the same.	1.00	\$789.00
06/29/20	Laura Stafford	210	E-mails with C. Febus, E. Carino, and S. Schaefer regarding Vitol discovery (0.20).	0.20	\$157.80
Analysis a	nd Strategy			69.70	\$54,993.30

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
06/09/20	Shealeen E. Schaefer	212	Review and organize historical written discovery.	1.70	\$459.00
06/11/20	Shealeen E. Schaefer	212	Review and organize discovery materials including written discovery and deposition materials.	1.30	\$351.00
06/15/20	Shealeen E. Schaefer	212	E-mail to H. Bauer outlining additional discovery materials needed from counsel.	0.20	\$54.00
06/15/20	Shealeen E. Schaefer	212	Review of discovery materials including written discovery and deposition materials to identify additional materials needed from counsel.	1.90	\$513.00
06/15/20	Shealeen E. Schaefer	212	Confer with L. Stafford regarding review of discovery materials and additional materials needed from counsel.	0.20	\$54.00
06/16/20	Shealeen E. Schaefer	212	Draft discovery indexes.	1.10	\$297.00
06/19/20	Shealeen E. Schaefer	212	Review and organize additional discovery materials including deposition transcripts and document productions.	2.60	\$702.00
06/22/20	Shealeen E. Schaefer	212	Draft memorandum outlining additional materials needed for collection.	0.70	\$189.00
06/22/20	Shealeen E. Schaefer	212	E-mails with N. Betancourt (Corretjer LLC) regarding discovery materials.	0.20	\$54.00
06/23/20	Shealeen E. Schaefer	212	E-mails with N. Betancourt (Corretjer LLC) regarding deposition materials.	0.20	\$54.00
06/23/20	Shealeen E. Schaefer	212	Review and organize additional discovery materials.	1.90	\$513.00
06/24/20	Shealeen E. Schaefer	212	E-mails with N. Betancourt (Corretjer LLC) regarding document productions.	0.20	\$54.00
06/24/20	Shealeen E. Schaefer	212	Review document productions and other discovery materials to verify completeness of collection.	1.30	\$351.00

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Date	Timekeeper	Task	Description	Hours	Amount
06/24/20	Shealeen E. Schaefer	212	E-mails to L. Stafford and team regarding document productions and other discovery materials collected to date.	0.30	\$81.00
06/24/20	Shealeen E. Schaefer	212	Revise index detailing discovery materials collected to date.	0.40	\$108.00
06/25/20	Shealeen E. Schaefer	212	Additional updates to Index detailing discovery materials collected to date.	0.60	\$162.00
06/25/20	Shealeen E. Schaefer	212	Quality-control document production sets received from Corretjer.	1.40	\$378.00
06/26/20	Shealeen E. Schaefer	212	Confer with L. Stafford regarding Puma productions.	0.20	\$54.00
06/30/20	Shealeen E. Schaefer	212	Review additional Puma productions set and associated correspondence.	0.20	\$54.00
06/30/20	Shealeen E. Schaefer	212	Confer with L. Stafford regarding Puma productions sets received to date.	0.10	\$27.00
General A	dministration		•	16.70	\$4,509.00

Total for Professional Services

\$142,268.40

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
CHANTEL L. FEBUS	PARTNER	74.60	789.00	\$58,859.40
JEFFREY W. LEVITAN	PARTNER	0.20	789.00	\$157.80
LARY ALAN RAPPAPORT	PARTNER	1.90	789.00	\$1,499.10
MICHAEL A. FIRESTEIN	PARTNER	0.20	789.00	\$157.80
TIMOTHY W. MUNGOVAN	PARTNER	0.50	789.00	\$394.50
Total for PARTNER		77.40		\$61,068.60
CARL MAZUREK	ASSOCIATE	14.30	789.00	\$11,282.70
ELISA CARINO	ASSOCIATE	24.60	789.00	\$19,409.40
HENA VORA	ASSOCIATE	30.50	789.00	\$24,064.50
JULIA M. ANSANELLI	ASSOCIATE	2.80	789.00	\$2,209.20
LAURA STAFFORD	ASSOCIATE	15.30	789.00	\$12,071.70
MARC PALMER	ASSOCIATE	9.70	789.00	\$7,653.30
Total for ASSOCIATE		97.20		\$76,690.80
SHEALEEN E. SCHAEFER	LEGAL ASSISTANT	16.70	270.00	\$4,509.00
Total for LEGAL ASSISTANT		16.70		\$4,509.00
	Total	191.30		\$142,268.40

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
05/28/2020	Marc Palmer	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and	\$99.00
			Autocite - 0 Lexsees and Lexstat - 0	
			Total for LEXIS	\$99.00
Date	Timekeeper	Туре	Description	Amount
05/28/2020	Marc Palmer	WESTLAW	WESTLAW Connect and Comm	\$387.00
			Time - 0:00:00 WestChk and Other	
			Trans - 20 Lines Printed	
05/29/2020	Marc Palmer	WESTLAW	WESTLAW Connect and Comm	\$286.00
			Time - 0:00:00 WestChk and Other	
			Trans - 8 Lines Printed	****
05/31/2020	Marc Palmer	WESTLAW	WESTLAW Connect and Comm	\$286.00
			Time - 0:00:00 WestChk and Other	
06/01/2020	E1: C :	MECTI AM	Trans - 3 Lines Printed	ф1.42.00
06/01/2020	Elisa Carino	WESTLAW	WESTLAW Connect and Comm	\$143.00
			Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed	
06/04/2020	Marc Palmer	WESTLAW	WESTLAW Connect and Comm	\$122.00
00/04/2020	Maic I alliel	WESTLAW	Time - 0:00:00 WestChk and Other	\$122.00
			Trans - 14 Lines Printed	
			Total for WESTLAW	\$1,224.00
			I Committee in Experience	ΨΞ,ΞΞ 1.00

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Charges and Disbursements Summary

Type of Disbursements		Amount
LEXIS		99.00
WESTLAW		1,224.00
	Total Expenses	\$1,323.00
	Total Amount for this Matter	\$143,591.40

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0056 PREPA TITLE III - UTIER CBA

Sumn	nary of Time Billed by Task	Hours	Value	
201	Tasks relating to the Board and Associated Members		0.90	\$710.10
202	Legal Research		3.20	\$2,524.80
206	Documents Filed on Behalf of the Board		14.30	\$11,282.70
210	Analysis and Strategy		274.50	\$216,580.50
212	General Administration		8.70	\$2,349.00
217	Tax		12.70	\$10,020.30
		Total	314.30	\$243,467.40

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
06/28/20	Chantel L. Febus	201	Communications with consultant and	0.90	\$710.10
			others regarding potential rebuttal		
			experts in UTIER CBA case.		
Tasks relating to the Board and Associated Members				0.90	\$710.10

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
06/08/20	Laura Stafford	202	Research regarding statement of undisputed facts in support of summary judgment motion (3.20).	3.20	\$2,524.80
Legal Reso	earch		, ,	3.20	\$2,524.80

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
06/10/20	Laura Stafford	206	Review and revise statement of undisputed material facts for potential summary judgment motion (0.80).	0.80	\$631.20
06/11/20	Laura Stafford	206	Revise draft statement of material facts for potential summary judgment motion (3.20).	3.20	\$2,524.80
06/12/20	Laura Stafford	206	Revise draft statement of undisputed material facts (5.60).	5.60	\$4,418.40
06/15/20	Laura Stafford	206	Draft statement of undisputed facts for potential summary judgment motion (2.20).	2.20	\$1,735.80
06/19/20	Laura Stafford	206	Review CVs of potential rebuttal experts (0.20).	0.20	\$157.80
06/19/20	Laura Stafford	206	Call with J. Richman, S. Cooper, A. Wolfe, and M. Morris regarding UTIER expert reports (1.30).	1.30	\$1,025.70
06/19/20	Laura Stafford	206	Call with M. Nadol, J. Richman, M. Morris, S. Cooper, and S. Fier regarding UTIER expert reports (1.00).	1.00	\$789.00
Documents Filed on Behalf of the Board					\$11,282.70

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
06/01/20	Matthew J. Morris	210	Analyze impact of Aurelius decision on	1.40	\$1,104.60
			potential summary judgment arguments.		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0056 PREPA TITLE III - UTIER CBA

Date	Timekeeper	Task	Description	Hours	Amount
06/01/20	Jonathan E. Richman		Revise materials from potential advisors (3.20); Review Supreme Court decision in connection with potential dispositive motion in UTIER case (1.40); Draft and review e-mails with M. Morris regarding same (0.30).	4.90	\$3,866.10
06/01/20	Laura Stafford	210	E-mail to O. Shah and S. Rourke regarding information needed for potential advisor's report (0.20).	0.20	\$157.80
06/01/20	Seth D. Fier	210	Review and comment on draft analysis from potential advisor.	0.60	\$473.40
06/02/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team regarding materials from potential advisors (0.30); Review and comment on materials from potential advisors (3.40).	3.70	\$2,919.30
06/03/20	Jonathan E. Richman	210	Review and comment on materials from potential advisor (2.20); Draft and review e-mails with Proskauer team regarding same (0.30); Research issues for potential advisor's report (1.80).	4.30	\$3,392.70
06/03/20	Seth D. Fier	210	Review and comment on draft analysis from potential advisor.	0.60	\$473.40
06/04/20	Seth D. Fier	210	Review and comment on draft analysis from potential advisor (0.40); E-mails with J. Richman, L. Stafford and others regarding follow-up issues for potential advisor's analysis (0.30).	0.70	\$552.30
06/04/20	Jonathan E. Richman	210	Review research for potential advisor's report (2.40); Draft and review e-mails with Proskauer team and potential advisor regarding report (0.20).	2.60	\$2,051.40
06/04/20	Scott P. Cooper	210	E-mails regarding revisions to draft report of potential advisor.	0.10	\$78.90
06/04/20	Julia M. Ansanelli	210	Exchange e-mails with team regarding preparation of summary judgment brief and statement of undisputed material facts (0.10); Review latest draft of the statement of undisputed material facts (0.80).	0.90	\$710.10
06/04/20	Javier Sosa	210	Assist S. Fier with finalizing comments to potential advisor's report.	0.50	\$394.50
06/05/20	Jonathan E. Richman	210	Review materials for potential advisor's report (1.80); Draft and review e-mails with Proskauer team regarding same (0.30).	2.10	\$1,656.90
06/05/20	Seth D. Fier	210	Review materials related to analysis from potential advisor (1.10); Comment on revised analysis from potential advisor (0.30).	1.40	\$1,104.60
06/06/20	Seth D. Fier	210	E-mails with J. Richman regarding analysis from potential advisor.	0.20	\$157.80
06/06/20	Jonathan E. Richman	210	Review research for potential advisor's report.	2.10	\$1,656.90

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Date	Timekeeper	Task	Description	Hours	Amount
06/07/20	Seth D. Fier	210	Review materials related to analysis from potential advisor.	0.50	\$394.50
06/08/20	Jonathan E. Richman	210	Review and revise materials from potential advisor (3.90); Draft and review e-mails with potential advisor and Proskauer team regarding same (0.40); Teleconference with potential advisor regarding data cited in report (0.30).	4.60	\$3,629.40
06/08/20	Seth D. Fier	210	E-mails with J. Richman, L. Stafford and others regarding comments on analysis from potential advisor.	0.70	\$552.30
06/08/20	Scott P. Cooper	210	E-mails with J. Richman and Proskauer team regarding reports of potential advisors (0.10).	0.10	\$78.90
06/09/20	Seth D. Fier	210	E-mails with J. Richman, L. Stafford, and others regarding analyses from potential advisors.	0.80	\$631.20
06/09/20	Scott P. Cooper	210	E-mails with J. Richman and team regarding revisions to reports of potential advisors (0.10).	0.10	\$78.90
06/09/20	Matthew J. Morris	210	Review and comment on revisions to potential advisor's report.	0.20	\$157.80
06/09/20	Jonathan E. Richman	210	Review and comment on potential advisors' reports (4.30); Draft and review e-mails with potential advisors and Proskauer team regarding same (0.60).	4.90	\$3,866.10
06/09/20	Laura Stafford	210	E-mails with J. Richman, L. Applegate, and E. Carter regarding materials for potential advisor (0.80).	0.80	\$631.20
06/10/20	Julia M. Ansanelli	210	Review e-mail from J. Richman with attached letter from the Board to the Governor regarding PREPA fiscal plan, in connection with issues in UTIER litigation.	0.50	\$394.50
06/10/20	Scott P. Cooper	210	E-mails with J. Richman and team regarding draft reports of potential advisors.	0.20	\$157.80
06/10/20	Jonathan E. Richman	210	Review and comment on potential advisors' reports (2.90); Review Board's letter to Governor concerning PREPA fiscal plan, in connection with issues in UTIER litigation (0.30).	3.20	\$2,524.80
06/11/20	Jonathan E. Richman	210	Review materials for potential advisors' reports (1.40); Draft and review e-mails with S. Cooper and Proskauer team regarding same (0.20).	1.60	\$1,262.40
06/11/20	Seth D. Fier	210	E-mails with J. Richman, L. Stafford and others regarding materials related to analysis from potential advisor.	0.80	\$631.20
06/11/20	Scott P. Cooper	210	E-mails with J. Richman and team regarding reports of potential advisors (0.10).	0.10	\$78.90

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

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Date	Timekeeper	Task	Description	Hours	Amount
06/12/20	Javier Sosa	210	Research data to for citations in potential advisor's report (2.50); Incorporate sources into report and other edits (1.50).	4.00	\$3,156.00
06/12/20	Scott P. Cooper	210	E-mails with J. Richman and team regarding finalizing reports of potential advisors (0.20).	0.20	\$157.80
06/12/20	Matthew J. Morris	210	E-mails with J. Richman and team regarding potential advisor's report.	0.20	\$157.80
06/12/20	Seth D. Fier	210	Review and comment on materials related to analysis from potential advisor.	1.80	\$1,420.20
06/12/20	Laura Stafford	210	E-mails with J. Richman, L. Applegate, and J. Sosa regarding information for potential advisor's report (0.50).	0.50	\$394.50
06/12/20	Jonathan E. Richman	210	Review materials for potential advisors' reports (1.20); Draft and review e-mails with Proskauer team regarding finalizing reports (0.30); Draft and review e-mails with Proskauer team and McKinsey regarding citations of data in potential advisor's report (0.90); Draft and review e-mails with O'Melveny regarding reports (0.20).	2.60	\$2,051.40
06/13/20	Jonathan E. Richman	210	Review and comment on reports from potential advisors (0.60); Draft and review e-mails with potential advisors and Proskauer team regarding same (0.50).	1.10	\$867.90
06/13/20	Javier Sosa	210	Review edits and comments to potential advisor's report (0.80); Correspond with J. Richman regarding same (0.20).	1.00	\$789.00
06/13/20	Seth D. Fier	210	E-mails with J. Richman, J. Sosa and others regarding materials related to analysis from potential advisor.	0.70	\$552.30
06/14/20	Seth D. Fier	210	E-mails with J. Richman, J. Sosa and others regarding materials related to analysis from potential advisor.	0.60	\$473.40
06/14/20	Jonathan E. Richman	210	Review and comment on draft reports from potential advisors (0.40); Draft and review e-mails with potential advisors and Proskauer team regarding same (0.30); Review and comment on statement of undisputed facts for potential dispositive motion (0.90).	1.60	\$1,262.40
06/14/20	Julia M. Ansanelli	210	Review e-mail from J. Richman and attached press release from Governor of Puerto Rico regarding reinstatement of benefits, in relation to issue in UTIER litigation (0.30); Review revised draft statement of undisputed material facts (0.90); Review e-mail from J. Richman with follow-up questions regarding same (0.10).	1.30	\$1,025.70

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
06/15/20	Scott P. Cooper	210	Review of UTIER expert reports and e-	0.50	\$394.50
	-		mails with J. Richman and team		
			regarding same (0.50).		
06/15/20	Jonathan E. Richman	210	Draft and review e-mails with	3.70	\$2,919.30
			Proskauer team and experts regarding		
			finalizing expert reports for service and		
			regarding plaintiff's expert reports		
			(1.40); Review plaintiffs' expert reports		
			(0.20); Finalize and serve expert reports		
06/15/20	Matthew J. Morris	210	(2.10).	2.50	¢2 761 50
06/15/20 06/15/20	Lary Alan Rappaport	210	Review Alameda's expert report. Conference with M. Firestein regarding	3.50 0.20	\$2,761.50 \$157.80
00/13/20	Laгу Атан Каррароп	210	analysis of expert reports (0.20).	0.20	\$137.00
06/15/20	Michael A. Firestein	210	Review Nadol expert report (0.70);	3.10	\$2,445.90
00/13/20	Wilchael A. Pilestelli	210	Partial review of Alameda expert report	3.10	\$2,443.90
			(0.60); Review of Sanzillo expert report		
			(0.40); Review of A. Wolfe's expert		
			report (0.80); Review and draft e-mail		
			to J. Richman on strategy for Nadol		
			report (0.20); Draft e-mail to J.		
			Richman on A. Wolfe report strategy		
			issues (0.20); Teleconference with L.		
			Rappaport regarding Act 176 and other		
			matters in connection with expert		
			reports (0.20).		
06/15/20	Seth D. Fier	210	Final comments to expert analysis for	1.80	\$1,420.20
			service of reports (0.50); Review		
			UTIER expert reports (0.70); E-mails		
			from J. Richman, M. Morris and others regarding UTIER expert reports (0.60).		
06/15/20	Mee R. Kim	210	E-mails with J. Richman regarding	0.20	\$157.80
00/13/20	WICC IC. ICHII	210	UTIER collective bargaining agreement	0.20	Ψ137.00
			litigation strategy.		
06/16/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer	0.50	\$394.50
			team regarding UTIER collective		****
			bargaining agreement litigation		
			strategy.		
06/16/20	Seth D. Fier	210	Review UTIER expert reports (2.20);	2.80	\$2,209.20
			Review memoranda from M. Morris		
			and J. Richman regarding UTIER		
0.514.519.0		• • •	expert reports (0.60).		
06/16/20	Matthew J. Morris	210	Review and comment on plaintiff's	4.30	\$3,392.70
06/16/20	I4 E D'.1	210	expert reports.	2.10	¢2 445 00
06/16/20	Jonathan E. Richman	210	Review plaintiff's expert reports (2.80); Draft and review e-mails with	3.10	\$2,445.90
			Proskauer team regarding same (0.30).		
06/16/20	Michael A. Firestein	210	Review of plaintiff's experts' reports	0.70	\$552.30
00/10/20	ivitetiaet A. Fitestelli	210	(0.40); Review A. Wolfe report (0.30).	0.70	φ332.30
06/16/20	Scott P. Cooper	210	Review UTIER expert reports	5.30	\$4,181.70
00/10/20	2000 1 . 200per	210	(Alameda-Lozada and Sanzillo) (4.20);	2.50	ψ.,101.70
			Analysis and internal e-mails regarding		
			same (1.10).		
			` /		

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
06/16/20	Julia M. Ansanelli	210	Review e-mail from L. Stafford with attached outline for draft statement of undisputed material facts for potential summary judgment motion, and	1.90	\$1,499.10
			compare with draft itself (0.70); Review various team e-mails regarding expert reports (0.20); Review and analyze M.		
			Morris's memorandum regarding response to UTIER's expert reports (0.80); Review team e-mails regarding same (0.20).		
06/17/20	Scott P. Cooper	210	Analysis and internal e-mails regarding comments on UTIER expert reports (1.20); Call with J. Richman, M. Morris, S. Ramachandran, L. Stafford, J. Sosa, R. Kim and S. Fier regarding responses to expert reports (0.60).	1.80	\$1,420.20
06/17/20	Chantel L. Febus	210	E-mails with J. Richman regarding potential advisors for UTIER collective bargaining agreement case.	0.30	\$236.70
06/17/20	Matthew J. Morris	210	Call with J. Richman, S. Cooper and team regarding expert reports.	0.60	\$473.40
06/17/20	Jonathan E. Richman	210	Review and comment on plaintiff's experts' reports (5.90); Draft and review e-mails with Proskauer team regarding same (0.30); Teleconference with S. Cooper, M. Morris, S. Ramachandran, L. Stafford, J. Sosa, R. Kim, S. Fier regarding responses to expert reports (0.60); Draft and review e-mails with experts and Proskauer team regarding same (1.10).	7.90	\$6,233.10
06/17/20	Laura Stafford	210	Review expert reports and analyses	0.40	\$315.60
06/17/20	Laura Stafford	210	thereof (0.40). Call with J. Richman, S. Cooper, M. Morris, J. Sosa, S. Fier, S. Ramachandran regarding expert reports (0.60).	0.60	\$473.40
06/17/20	Seth D. Fier	210	Review UTIER expert reports (1.70); Call with J. Richman, S. Cooper and others regarding UTIER expert reports (0.60).	2.30	\$1,814.70
06/17/20	Seetha Ramachandran	210	Review plaintiff's expert reports, along with notes from M. Morris and J. Richman on expert reports.	2.70	\$2,130.30
06/17/20	Seetha Ramachandran	210	Phone call to discuss rebuttal reports and plaintiff expert reports, with J. Richman, M. Morris and others.	0.30	\$236.70

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0056 PREPA TITLE III - UTIER CBA

Date	Timekeeper	Task	Description	Hours	Amount
06/17/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding responses to UTIER's experts' reports (0.80); Teleconference with same team regarding same (0.60); E-mails with J. Richman regarding same (0.10); E-mails with Proskauer team and experts regarding same (0.50).	2.00	\$1,578.00
06/18/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding responses to plaintiff's experts' reports (0.30); Teleconference with same team and consultant regarding same (0.40).	0.70	\$552.30
06/18/20	Seth D. Fier	210	Call with J. Richman, S. Cooper and others regarding UTIER expert reports and rebuttal issues (0.40); Review and comment on discovery correspondence regarding expert reports (0.20); Review materials related to UTIER expert opinions (0.60).	1.20	\$946.80
06/18/20	Seetha Ramachandran	210	Phone call with consultants to discuss potential experts (with J. Richman, M. Morris and others).	0.40	\$315.60
06/18/20	Matthew J. Morris	210	Call with J. Richman and consultants regarding potential rebuttal experts (0.40); E-mails with J. Richman and other team members regarding expert discovery plans (1.00).	1.40	\$1,104.60
06/18/20	Lary Alan Rappaport	210	Review article, report, correspondence regarding T. Sanzillo, and e-mail with J. Richman regarding same (0.30).	0.30	\$236.70
06/18/20	Jonathan E. Richman	210	Draft and review e-mails with experts and Proskauer team to discuss plaintiff's expert reports and points for rebuttal reports (0.40); Draft and review e-mails with Proskauer team regarding expert-discovery requests (0.40); Teleconference with consultants, S. Cooper, S. Ramachandran, M. Morris, R. Kim regarding potential rebuttal experts (0.40); Draft and review e-mails with Proskauer team regarding request for backup data for plaintiffs' expert reports, and revise letter regarding same (0.60); Draft notes for expert rebuttal reports (1.90).	3.70	\$2,919.30
06/18/20	Chantel L. Febus	210	Review recommendations for potential rebuttal expert.	0.40	\$315.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
06/18/20	Scott P. Cooper	210	Analysis regarding UTIER expert reports, request for backup data, points for rebuttal reports, and expert discovery plans, and internal e-mails regarding same (1.20); Call with consultants, J. Richman, S. Ramachandran, M. Morris and R. Kim regarding potential rebuttal experts (0.40).	1.60	\$1,262.40
06/19/20	Scott P. Cooper	210	Review profiles of potential rebuttal experts (0.40); Analysis and internal emails regarding potential rebuttal experts (1.20); Call with M. Nadol, J. Richman, M. Morris, S. Fier and L. Stafford regarding plaintiff's expert reports and possible rebuttal report (1.00); Call with A. Wolfe, J. Richman, M. Morris, S. Fier, L. Stafford and S. Ramachandran regarding same (1.30).	3.90	\$3,077.10
06/19/20	Julia M. Ansanelli	210	Review various team e-mails regarding expert reports (0.10); Review letters exchanged between Proskauer and opposing counsel regarding same (0.20).	0.30	\$236.70
06/19/20	Matthew J. Morris	210	Call with J. Richman, M. Nadol and team regarding expert rebuttal issues (1.00); Call with J. Richman, A. Wolfe and team regarding same (1.30); Related analysis of expert reports (3.70).	6.00	\$4,734.00
06/19/20	Seth D. Fier	210	Call with J. Richman, S. Cooper and others regarding UTIER expert reports and rebuttal issues.	1.30	\$1,025.70
06/19/20	Jonathan E. Richman	210	Review materials for potential rebuttal experts (1.70); Draft and review e-mails with consultant and Proskauer team regarding potential rebuttal experts (0.30); Draft and review e-mails with Proskauer, O'Melveny, and O'Neill teams regarding expert reports (0.20); Draft and review e-mails with Proskauer team regarding experts' rebuttal reports (0.20); Teleconference with M. Nadol, S. Cooper, M. Morris, S. Fier, L. Stafford regarding plaintiff's expert reports and possible rebuttal report (1.00); Teleconference with A. Wolfe, S. Cooper, M. Morris, S. Fier, L. Stafford, S. Ramachandran regarding same (1.30).	4.70	\$3,708.30
06/19/20	Mee R. Kim	210	E-mails with J. Richman, Proskauer team and experts regarding litigation strategy (0.30); E-mails with Proskauer team regarding same (0.30).	0.60	\$473.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

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Date	Timekeeper	Task	Description	Hours	Amount
06/20/20	Jonathan E. Richman		Draft and review e-mails with	0.90	\$710.10
			Proskauer team regarding expert		
			rebuttal reports and discovery (0.40);		
			Teleconference with S. Ramachandran		
06/20/20	M. D. IZ'	210	regarding plaintiff's experts (0.50).	0.10	¢70.00
06/20/20	Mee R. Kim	210	E-mails with J. Richman regarding expert rebuttal issues.	0.10	\$78.90
06/21/20	Mee R. Kim	210	E-mails with J. Richman and defense	0.20	\$157.80
00/21/20	Wice R. Rilli	210	counsel regarding litigation strategy	0.20	ψ137.00
			(0.10); E-mails with Proskauer team		
			and expert witness regarding same		
			(0.10).		
06/21/20	Jonathan E. Richman	210	Review plaintiffs' expert reports, and	4.60	\$3,629.40
			outline issues for rebuttal reports (4.40);		
			Draft and review e-mails with defense		
			team regarding plaintiff's experts'		
06/22/20	Mee R. Kim	210	reports (0.20). E-mails with J. Richman and Proskauer	2.60	\$2,051.40
00/22/20	MICC K. KIIII	210	team regarding litigation strategy	2.00	\$2,031.40
			(1.10); Teleconference with Proskauer		
			team and consultants team regarding		
			damages issues (1.10); E-mails with		
			Proskauer team and consultant team		
			regarding same (0.40).		
06/22/20	Scott P. Cooper	210	Analysis and internal e-mails regarding	3.80	\$2,998.20
			expert reports and rebuttal reports, and		
			prepare for call with potential expert (2.70); Call with potential expert, J.		
			Richman, M. Morris and R. Kim		
			regarding potential rebuttal report		
			(1.10).		
06/22/20	Jonathan E. Richman	210	Draft and review e-mails with A. Wolfe	8.80	\$6,943.20
			regarding plaintiff's experts' reports		
			(0.20); Review materials for experts'		
			rebuttal reports (7.10); Teleconference		
			with potential rebuttal expert, S.		
			Cooper, M. Morris, R. Kim regarding potential rebuttal report (1.10); Draft		
			and review e-mails with Proskauer team		
			regarding expert rebuttal reports (0.40).		
06/22/20	Laura Stafford	210	E-mails with J. Richman, M. Morris, et	0.50	\$394.50
			al. regarding UTIER collective		
			bargaining agreement (0.50).		
06/22/20	Laura Stafford	210	Review and analyze plaintiff's experts'	2.00	\$1,578.00
06/02/20	T 1' 3 6 4 11'	210	reports (2.00).	0.40	#215 (0
06/22/20	Julia M. Ansanelli	210	Review team e-mails regarding	0.40	\$315.60
			UECFSE's appeal, for purposes of UTIER litigation (0.10); Review letter		
			to N. Jaresko regarding implementation		
			of various statutes (0.20); Review team		
			e-mails regarding Law 80 (0.10).		
			, , ,		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
06/22/20	Seth D. Fier	210	Review UTIER experts reports (3.00); E-mails with J. Richman, M. Morris, L. Stafford and others regarding rebuttal issues (0.70).	3.70	\$2,919.30
06/22/20	Matthew J. Morris	210	Call with consultant regarding damages issues (1.10); E-mails with same regarding data regarding same (0.50); Analysis of plaintiff's reports (2.10).	3.70	\$2,919.30
06/23/20	Seth D. Fier	210	Review correspondence regarding expert discovery (0.50); Review UTIER expert reports (1.60); E-mails with J. Richman, M. Morris and others regarding expert rebuttal issues (1.20).	3.30	\$2,603.70
06/23/20	Julia M. Ansanelli	210	Review draft letter to opposing counsel regarding expert reports and data (0.10); Review team e-mails discussing the same (0.10).	0.20	\$157.80
06/23/20	Matthew J. Morris	210	Draft letter regarding expert discovery (0.40); Revise memorandum regarding same (0.80); Locate documents for use by experts (0.90).	2.10	\$1,656.90
06/23/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team, experts, and consultants regarding plaintiff's experts' reports (0.80); Review materials for expert rebuttal reports, and revise outline of topics for same (0.80); Review and revise letter to plaintiff's counsel regarding expert discovery (0.20); Draft and review e-mails with Proskauer team regarding same (0.10).	1.90	\$1,499.10
06/23/20	Laura Stafford	210	Review and analyze plaintiff's experts' reports (0.90).	0.90	\$710.10
06/23/20	Scott P. Cooper	210	Analysis and internal e-mails regarding plaintiff's expert reports and outline of topics for expert rebuttal reports (1.30); Review draft letter to plaintiff's counsel and memorandum regarding expert discovery (0.20).	1.50	\$1,183.50
06/23/20	Mee R. Kim	210	E-mails with J. Richman, Proskauer team and Board advisors regarding litigation strategy and expert rebuttals (0.40); E-mails with J. Richman and Proskauer team regarding same (0.90); E-mails with Proskauer team and expert team regarding same (0.20).	1.50	\$1,183.50

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0056 PREPA TITLE III - UTIER CBA

Date	Timekeeper	Task	Description	Hours	Amount
06/24/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding litigation strategy and expert rebuttal reports (1.20); E-mails with J. Richman, Proskauer team and Board advisors regarding same (0.30); E-mails with J. Richman regarding same (0.10); E-mails with expert team regarding same (0.20); Videoconferences with J. Richman, Proskauer team and potential rebuttal experts regarding potential rebuttal expert reports (1.20); Teleconference with J. Richman, S. Cooper, and M. Morris regarding same (0.30).	3.30	\$2,603.70
06/24/20	Scott P. Cooper	210	Analysis and internal e-mails regarding expert rebuttals, and preparation for calls with potential rebuttal experts (0.80); Call with counsel for other defendants regarding UTIER expert reports and information for rebuttal reports (0.80); Call with potential rebuttal experts, consultants and Proskauer team regarding potential retention of rebuttal experts (1.40); Call with J. Richman and R. Kim regarding potential rebuttal experts (0.30).	3.30	\$2,603.70
06/24/20	Chantel L. Febus	210	Communication with consultant regarding experts in UTIER collective bargaining agreement case.	0.40	\$315.60
06/24/20	Chantel L. Febus	210	E-mails with J. Richman and others regarding experts in UTIER collective bargaining agreement case.	0.50	\$394.50
06/24/20	Chantel L. Febus	210	Review communications from J. Richman and client regarding experts in UTIER collective bargaining agreement case.	0.20	\$157.80
06/24/20	Matthew J. Morris	210	Calls with two potential rebuttal experts (1.20); Call with counsel for other defendants regarding expert disclosure issues (0.80); Confer with J. Richman, S. Cooper, and R. Kim regarding rebuttal experts (0.30); Analysis of expert reports (2.80).	5.10	\$4,023.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Date	Timekeeper	Task	Description	Hours	Amount
06/24/20	Jonathan E. Richman	210	Draft and review e-mails with	4.80	\$3,787.20
			consultants and Proskauer team		
			regarding potential rebuttal expert		
			(0.90); Draft and review e-mails with		
			Proskauer team regarding expert		
			discovery requests (0.20); Review		
			materials for expert rebuttal reports (1.20); Teleconference with O'Melveny,		
			O'Neill, Diaz, and Proskauer teams		
			regarding plaintiff's expert reports and		
			information for rebuttal reports (0.80);		
			Conferences with consultants, potential		
			rebuttal experts, and Proskauer team		
			regarding potential retention of rebuttal		
			experts (1.40); Teleconference with S.		
			Cooper, R. Kim regarding potential		
06/24/20	Laura Stafford	210	rebuttal experts (0.30). Call with J. Richman, O'Melveny team	0.80	\$631.20
00/24/20	Laura Starioru	210	regarding UTIER expert discovery	0.80	\$031.20
			(0.80).		
06/24/20	Laura Stafford	210	E-mails with J. Richman, R. Kim, et al.	0.30	\$236.70
			regarding UTIER expert discovery		
			(0.30).		
06/24/20	Laura Stafford	210	Call with J. Richman, M. Morris, et al.	0.60	\$473.40
			and potential advisor regarding UTIER		
06/24/20	T C CC 1	210	expert discovery (0.60).	0.70	#204.50
06/24/20	Laura Stafford	210	Call with J. Richman, M. Morris, et al.	0.50	\$394.50
			and potential advisor regarding UTIER expert discovery (0.50).		
06/24/20	Seth D. Fier	210	Call with Commonwealth and PREPA	3.40	\$2,682.60
00/21/20	Sem B. Tier	210	counsel regarding UTIER expert reports	3.10	\$2,002.00
			(0.80); Videoconferences with potential		
			rebuttal experts regarding potential		
			rebuttal reports (1.40); E-mails with J.		
			Richman, S. Cooper and others		
			regarding issues for expert rebuttals		
06/25/20	Seth D. Fier	210	(1.20).	1.70	¢1 241 20
06/25/20	Seul D. Fler	210	Call with J. Richman and experts regarding rebuttal issues (1.00); E-mails	1.70	\$1,341.30
			with J. Richman, R. Kim and others		
			regarding potential rebuttal issues		
			(0.70).		
06/25/20	Matthew J. Morris	210	Call with J. Richman, M. Nadol and	1.00	\$789.00
			other consultants regarding damages		
			rebuttal report plans.		
06/25/20	Jonathan E. Richman	210	Draft and review e-mails with	8.60	\$6,785.40
			consultant, client, and Proskauer team		
			regarding potential rebuttal expert		
			(0.70); Draft outline of issues for expert rebuttal reports (6.90); Teleconference		
			with M. Nadol, consultants, and		
			Proskauer team regarding expert		
			rebuttal reports (1.00).		
			- , ,		

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0056 PREPA TITLE III - UTIER CBA

Date	Timekeeper	Task	Description	Hours	Amount
06/25/20	Scott P. Cooper	210	Analysis and internal e-mails regarding plaintiff's expert reports, rebuttal reports, and potential rebuttal expert (0.30); Call with M. Nadol, consultants and Proskauer team regarding expert rebuttal reports (1.00); Review outline of issues for expert rebuttal reports (0.20).	1.50	\$1,183.50
06/25/20	Mee R. Kim	210	E-mails with J. Richman regarding litigation strategy and expert rebuttal reports (0.10); E-mails with J. Richman, Proskauer team and Board counsel regarding same (0.30); E-mails with J. Richman, Proskauer team and Board advisors regarding same (0.30); E-mails with J. Richman and Proskauer team regarding same (0.90); E-mails with J. Richman, M. Morris, and PREPA counsel regarding same (0.30); E-mails with expert team regarding same (0.30); E-mails with J. Richman, Proskauer team and other defense counsel regarding same (0.10); Teleconference with J. Richman, expert team and Proskauer team regarding same (1.00).	3.30	\$2,603.70
06/26/20	Mee R. Kim	210	E-mails with J. Richman, Proskauer team and Board expert team regarding litigation strategy and expert rebuttal reports (0.70); E-mails with J. Richman, Proskauer team and other defense counsel regarding same (0.20); E-mails with J. Richman and Proskauer team regarding same (0.70); E-mails with J. Richman, PREPA counsel and expert team regarding same (0.10); E-mails with J. Richman regarding same (0.40); Videoconference with J. Richman, consultants and PREPA counsel regarding expert rebuttal issues (0.60); E-mails with consultants regarding same (0.30); E-mails with J. Richman and PREPA counsel regarding same (0.20); E-mails with J. Richman, Proskauer team and Board advisors regarding same (0.30); Teleconference with J. Richman, Proskauer team and Board advisors regarding same (0.40); E-mails with J. Richman and S. Cooper regarding same (0.20); Revise draft engagement letter regarding potential rebuttal expert (2.60).	6.70	\$5,286.30

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0056 PREPA TITLE III - UTIER CBA

Date	Timekeeper	Task	Description	Hours	Amount
06/26/20	Scott P. Cooper	210	Analysis and internal e-mails regarding points and needed information for expert rebuttal reports (1.80); Call with M. Nadol, J. Richman, M. Morris, R. Kim and S. Ramachandran regarding expert rebuttal report (1.30); Call with consultant, J. Richman and R. Kim regarding potential rebuttal expert (0.40); Call with J. Richman, M. Morris and R. Kim regarding potential rebuttal expert (0.20).	3.70	\$2,919.30
06/26/20	Seetha Ramachandran	210	Phone call with M. Nadol regarding strategy and expert rebuttal report (with J. Richman, S. Cooper, and others).	1.30	\$1,025.70
06/26/20	Seth D. Fier	210	Review materials related to recent PREPA performance for purposes of expert rebuttal reports (0.70); E-mails with J. Richman, S. Cooper and others regarding potential expert rebuttal issues (0.50).	1.20	\$946.80
06/26/20	Matthew J. Morris	210	Call with J. Richman, S. Cooper and Nadol regarding rebuttal report plans (1.30); Related e-mails with same regarding same (0.30).	1.60	\$1,262.40
06/26/20	Jonathan E. Richman		Review materials and prepare outlines of points for expert rebuttal reports (4.20); Draft and review e-mails with Proskauer team and experts about expert rebuttal reports (0.30); Draft and review e-mails with O'Melveny, Diaz, and Proskauer teams regarding information for expert rebuttal reports (0.80); Teleconference with M. Nadol, S. Cooper, M. Morris, R. Kim, S. Ramachandran regarding rebuttal report (1.30); Draft and review e-mails with A. Wolfe regarding rebuttal report (0.20); Videoconference with K. Bolanos, consultants, R. Kim regarding potential rebuttal report (0.60); Teleconference with consultant, S. Cooper, R. Kim regarding potential rebuttal expert (0.40); Draft and review e-mails with R. Corn regarding tax issues in plaintiff's expert's report (0.30); Teleconference with S. Cooper, R. Kim, M. Morris regarding potential rebuttal expert (0.20); Teleconference with potential rebuttal expert regarding potential engagement (0.10).	8.40	\$6,627.60
06/27/20	Jonathan E. Richman	210	Review and revise engagement letter for potential rebuttal expert (1.30); Draft and review e-mails with R. Kim regarding same (0.30).	1.60	\$1,262.40

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0056 PREPA TITLE III - UTIER CBA

Date	Timekeeper	Task	Description	Hours	Amount
06/27/20	Mee R. Kim	210	E-mails with J. Richman and S. Cooper regarding engagement process for	1.30	\$1,025.70
06/28/20	Mee R. Kim	210	potential rebuttal expert (0.40); Review memorandum regarding same (0.90). E-mails with J. Richman and Proskauer team regarding engagement process for potential rebuttal expert (0.50); E-mails	0.70	\$552.30
06/28/20	Jonathan E. Richman	210	with J. Richman, Proskauer team and Board advisors regarding same (0.20). Revise engagement letter for potential rebuttal expert (1.20); Draft and review e-mails with potential rebuttal expert	1.40	\$1,104.60
06/29/20	Mee R. Kim	210	and R. Kim regarding same (0.20). Teleconference with J. Richman, Proskauer team and Board advisor regarding litigation strategy and expert rebuttal issues (0.20); E-mails with Proskauer team regarding same (1.80); E-mails with Proskauer team and Board counsel regarding same (0.40); E-mails with Proskauer team and Board advisors regarding same (0.10); E-mails with J.	2.80	\$2,209.20
06/29/20	Chantel L. Febus	210	Richman and PREPA counsel regarding same (0.30). Communications with J. Richman and others regarding potential rebuttal	0.50	\$394.50
06/29/20	Seth D. Fier	210	experts in UTIER CBA case. E-mails with J. Richman, S. Cooper and	1.20	\$946.80
06/29/20	Scott P. Cooper	210	others regarding expert rebuttal issues. Call with potential advisor, J. Richman, M. Morris and R. Kim regarding potential engagement (0.20); Internal emails with same regarding same (0.30); Review and comment on draft outline of issues for expert rebuttal report of A. Wolfe (1.00); Internal e-mails with J. Richman regarding same and regarding possible extension of time for exchange of expert rebuttal reports (0.50).	2.00	\$1,578.00
06/29/20	Matthew J. Morris	210	E-mails with J. Richman and team regarding expert reports (0.40); Confer with J. Richman regarding potential rebuttal expert (0.20).	0.60	\$473.40

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0056 PREPA TITLE III - UTIER CBA

Date	Timekeeper	Task	Description	Hours	Amount
06/29/20	Jonathan E. Richman	210	Teleconference with potential rebuttal expert, S. Cooper, M. Morris, R. Kim regarding potential engagement (0.20); Numerous e-mails with Proskauer team, client, and consultant regarding potential retention of rebuttal expert (1.10); Review materials from expert regarding potential rebuttal report (0.60); Draft and review e-mails with Proskauer team regarding same (0.30); Review materials for expert rebuttal reports (3.10).	5.30	\$4,181.70
06/30/20	Matthew J. Morris	210	Analyze and comment on outline of potential issues for A. Wolfe rebuttal report.	1.00	\$789.00
06/30/20	Seetha Ramachandran	210	Review e-mails from J. Richman and others regarding preparation of rebuttal expert reports, and related correspondence on T. Sanzillo's expert report.	1.50	\$1,183.50
06/30/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team regarding points for expert rebuttal report (0.40); Draft proposed schedule to extend deadline for expert rebuttal reports and subsequent dates (0.20); Draft and review e-mails with defense counsel regarding same (0.20); Draft and review e-mails with R. Kim regarding data for potential rebuttal expert (0.30); Teleconference with potential rebuttal expert regarding potential engagement (0.20); Draft and review e-mails with Proskauer team and potential rebuttal expert regarding same (0.40); Draft outlines of issues for expert rebuttal reports (5.20).	6.90	\$5,444.10
06/30/20	Scott P. Cooper	210	Analysis regarding potential rebuttal experts and possible extension of time for exchange of reports (1.20); E-mails with J. Richman and team regarding comments on draft of issues for A. Wolfe's rebuttal report (0.50).	1.70	\$1,341.30
06/30/20	Seth D. Fier	210	E-mails with J. Richman, M. Morris, S. Cooper and others regarding expert rebuttal issues.	0.40	\$315.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
06/30/20	Mee R. Kim	210	Teleconference with PREPA counsel regarding litigation strategy and expert rebuttal reports (0.70); E-mails with Proskauer team regarding same (1.60); E-mails with Proskauer team and Board counsel regarding same (0.10); E-mails with Proskauer team and Board advisors regarding same (0.10); E-mails with J. Richman and PREPA counsel regarding same (0.10); E-mails with Proskauer team and other defense counsel regarding same (0.10).	2.70	\$2,130.30
Analysis a	nd Strategy			274.50	\$216,580.50

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
06/03/20	Eric R. Chernus	212	Review workspace migration issues	1.10	\$297.00
			with vendor and discuss final steps for		
			completion of data migration (0.60);		
			Review and update internal quality-		
			check checklist for workspace		
			migration and discuss hand-off process		
			with vendor (0.50) .		
06/22/20	Shealeen E. Schaefer	212	Review data to identify certain	1.20	\$324.00
			materials sent to experts.		
06/22/20	Shealeen E. Schaefer	212	E-mails with S. Fier regarding A.	0.10	\$27.00
			Wolfe's expert report.		
06/22/20	Shealeen E. Schaefer	212	Confer with J. Sosa regarding A.	0.10	\$27.00
			Wolfe's expert report.		
06/22/20	Shealeen E. Schaefer	212	Review A. Wolfe's expert report.	0.90	\$243.00
06/24/20	Shealeen E. Schaefer	212	Identify and organize materials cited in	0.90	\$243.00
			expert reports.		
06/25/20	Shealeen E. Schaefer	212	Identify and organize materials cited in	4.40	\$1,188.00
			expert reports.		
General Administration				8.70	\$2,349.00

Tax -- 217

Date	Timekeeper	Task	Description	Hours	Amount
06/26/20	Richard M. Corn	217	Review of plaintiff's expert report on tax issues (2.90); Research on tax issues (0.90).	3.80	\$2,998.20
06/28/20	Xiaoyang Ma	217	Research regarding tax issues in plaintiff's expert's report.	1.80	\$1,420.20
06/29/20	Xiaoyang Ma	217	Draft internal memorandum on tax issues in plaintiff's expert's report.	4.20	\$3,313.80
06/29/20	Richard M. Corn	217	Review of plaintiff's expert's report on tax issues (1.40); Research on tax issues (0.70).	2.10	\$1,656.90

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Date	Timekeeper	Task	Description	Hours	Amount
06/30/20	Richard M. Corn	217	Review of plaintiff's expert's report on tax issues (0.40); Research on tax issues (0.40).	0.80	\$631.20
Tax				12.70	\$10,020.30
Total for P	rofessional Services				\$243,467,40

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0056 PREPA TITLE III - UTIER CBA

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
CHANTEL L. FEBUS	PARTNER	3.20	789.00	\$2,524.80
JONATHAN E. RICHMAN	PARTNER	115.60	789.00	\$91,208.40
LARY ALAN RAPPAPORT	PARTNER	0.50	789.00	\$394.50
MICHAEL A. FIRESTEIN	PARTNER	3.80	789.00	\$2,998.20
RICHARD M. CORN	PARTNER	6.70	789.00	\$5,286.30
SCOTT P. COOPER	PARTNER	31.40	789.00	\$24,774.60
SEETHA RAMACHANDRAN	PARTNER	6.20	789.00	\$4,891.80
Total for PARTNER		167.40		\$132,078.60
JAVIER SOSA	ASSOCIATE	5.50	789.00	\$4,339.50
JULIA M. ANSANELLI	ASSOCIATE	5.50	789.00	\$4,339.50
LAURA STAFFORD	ASSOCIATE	25.60	789.00	\$20,198.40
MATTHEW J. MORRIS	ASSOCIATE	32.70	789.00	\$25,800.30
MEE R. KIM	ASSOCIATE	29.20	789.00	\$23,038.80
SETH D. FIER	ASSOCIATE	33.70	789.00	\$26,589.30
XIAOYANG MA	ASSOCIATE	6.00	789.00	\$4,734.00
Total for ASSOCIATE		138.20		\$109,039.80
SHEALEEN E. SCHAEFER	LEGAL ASSISTANT	7.60	270.00	\$2,052.00
Total for LEGAL ASSISTANT		7.60		\$2,052.00
ERIC R. CHERNUS	PRAC. SUPPORT	1.10	270.00	\$297.00
Total for PRAC. SUPPORT		1.10		\$297.00
	Total	314.30	_	\$243,467.40

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
06/15/2020	Jonathan E.	REPRODUCTION	REPRODUCTION	\$14.40
	Richman			
06/15/2020	Jonathan E.	REPRODUCTION	REPRODUCTION	\$9.30
	Richman			
06/15/2020	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$7.50
06/15/2020	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$14.40
06/15/2020	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$9.30
06/15/2020	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$8.80
06/15/2020	Jonathan E.	REPRODUCTION	REPRODUCTION	\$6.40
	Richman			
06/16/2020	Seth D. Fier	REPRODUCTION	REPRODUCTION	\$14.40
06/16/2020	Seth D. Fier	REPRODUCTION	REPRODUCTION	\$6.40
06/16/2020	Seth D. Fier	REPRODUCTION	REPRODUCTION	\$8.80
06/16/2020	Seth D. Fier	REPRODUCTION	REPRODUCTION	\$9.30
			Total for REPRODUCTION	\$109.00

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0056 PREPA TITLE III - UTIER CBA

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Date	Timekeeper	Type	Description	Amount
05/11/2020	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS VENDOR: LD LOWER HOLIDNGS INC KL DISCOVERY ONTRACK LLC - INVOICE P010011857-DISCOVERY SERVICES/ Active Hosting - Relativity/Native and Image	\$5,417.35
06/08/2020	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	Production (GB)/Professional Services PRACTICE SUPPORT VENDORS VENDOR: LD LOWER HOLIDNGS INC KL DISCOVERY ONTRACK, LLC - INVOICE P0100124742 - DISCOVERY SERVICES- ACTIVE HOSTING / PROFESSIONAL SERVIES / USER ACESS FEE Total for PRACTICE SUPPORT VENDORS	\$6,825.60 \$12,242.95

Charges and Disbursements Summary

Type of Disbursements		Amount
REPRODUCTION		109.00
PRACTICE SUPPORT VENDORS		12,242.95
	Total Expenses	\$12,351.95
	Total Amount for this Matter	\$255,819.35

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0059 PREPA TITLE III - MISCELLANEOUS

Sumn	nary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings		2.00	\$1,578.00
208	Stay Matters		0.70	\$552.30
		Total	2.70	\$2,130.30

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0059 PREPA TITLE III - MISCELLANEOUS

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Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
06/10/20	Lary Alan Rappaport	207	Rivera: Review Judge Dein's report and recommendation on motion to dismiss UPR adversary complaint as it pertains to the Rivera Rivera and SREAEE adversary proceedings (0.30).	0.30	\$236.70
06/15/20	Lary Alan Rappaport	207	Rivera: Review and analyze expert reports served in UTIER with respect to other PREPA adversary proceedings (Rivera Rivera, SREAEE) (1.70).	1.70	\$1,341.30
Non-Board Court Filings			2.00	\$1,578.00	

Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
06/14/20	Steve Ma	208	Lift Stay: E-mail AAFAF local counsel regarding Masterlink and Widerange lift-stay status report.	0.10	\$78.90
06/16/20	Steve Ma	208	Lift Stay: Confer with PREPA local counsel regarding Widerange and Masterlink status report.	0.10	\$78.90
06/17/20	Steve Ma	208	Lift Stay: Review and sign off on draft informative motions for Widerange and Masterlink lift-stay order.	0.30	\$236.70
06/22/20	Maja Zerjal	208	Lift Stay: Correspond with S. Ma regarding Masterlink matter (0.20).	0.20	\$157.80
Stay Matt	ers			0.70	\$552.30
Total for P	rofessional Services	i.			\$2,130.30

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0059 PREPA TITLE III - MISCELLANEOUS

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value	
LARY ALAN RAPPAPORT	PARTNER	2.00	789.00	\$1,578.00	
MAJA ZERJAL	PARTNER	0.20	789.00	\$157.80	
Total for PARTNER		2.20		\$1,735.80	
STEVE MA	ASSOCIATE	0.50	789.00	\$394.50	
Total for ASSOCIATE		0.50		\$394.50	
	Total	2.70	<u></u> -	\$2,130.30	
Total Amount for this Matter					

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0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

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Summ	nary of Time Billed by Task		Hours	Value
219	Appeal		0.70	\$552.30
		Total	0.70	\$552.30

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Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
06/08/20	Jonathan E. Richman	219	Review plaintiff's motion for extension of appellate deadline and Court's order on motion (0.10); Draft and review emails with J. Roche and Proskauer team regarding same (0.20).	0.30	\$236.70
06/08/20	Jennifer L. Roche	219	Review motion and order on appellate briefing schedule.	0.10	\$78.90
06/19/20	Jennifer L. Roche	219	Review motion to extend time for appellant's brief.	0.10	\$78.90
06/19/20	Jonathan E. Richman	219	Review plaintiff's motion for extension of time for brief.	0.10	\$78.90
06/30/20	Jonathan E. Richman	219	Review Court order regarding status of appeal.	0.10	\$78.90
Appeal			••	0.70	\$552.30
Total for Professional Services					

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JONATHAN E. RICHMAN	PARTNER	0.50	789.00	\$394.50
Total for PARTNER		0.50		\$394.50
JENNIFER L. ROCHE	SENIOR COUNSEL	0.20	789.00	\$157.80
Total for SENIOR COUNSEL		0.20		\$157.80
	Total	0.70		\$552.30
Total Amount for this Matter				

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Summ	ary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members		0.70	\$552.30
202	Legal Research		23.00	\$18,147.00
203	Hearings and other non-filed communications with the Court		2.00	\$1,578.00
204	Communications with Claimholders		0.60	\$473.40
205	Communications with the Commonwealth and its Representatives		1.10	\$867.90
206	Documents Filed on Behalf of the Board		39.20	\$30,928.80
207	Non-Board Court Filings		1.80	\$1,420.20
210	Analysis and Strategy		37.40	\$29,508.60
212	General Administration		5.00	\$1,350.00
		Total	110.80	\$84,826.20

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
06/09/20	Timothy W.	201	[REDACTED: Work relating to court-	0.10	\$78.90
	Mungovan		ordered mediation] (0.10).		
06/17/20	Marc E. Rosenthal	201	[REDACTED: Work relating to court-	0.60	\$473.40
			ordered mediation].		
Tasks relating to the Board and Associated Members					\$552.30

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
06/01/20	Michael Wheat	202	[REDACTED: Work relating to court-ordered mediation] (1.30).	1.30	\$1,025.70
06/02/20	Michael Wheat	202	[REDACTED: Work relating to court-ordered mediation] (2.60).	2.60	\$2,051.40
06/04/20	Michael Wheat	202	[REDACTED: Work relating to court-ordered mediation] (1.60).	1.60	\$1,262.40
06/05/20	Michael Wheat	202	[REDACTED: Work relating to court-ordered mediation] (2.90).	2.90	\$2,288.10
06/06/20	Michael Wheat	202	[REDACTED: Work relating to court-ordered mediation] (1.40).	1.40	\$1,104.60
06/06/20	Michael Wheat	202	[REDACTED: Work relating to court-ordered mediation] (1.20).	1.20	\$946.80
06/07/20	Michael Wheat	202	[REDACTED: Work relating to court-ordered mediation] (0.80).	0.80	\$631.20
06/08/20	Michael Wheat	202	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	\$315.60
06/09/20	Michael Wheat	202	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
06/09/20	Marc E. Rosenthal	202	[REDACTED: Work relating to court- ordered mediation]. [REDACTED: Work relating to court-	1.70	\$1,341.30
06/10/20	Marc E. Rosenthal	202	ordered mediation].	2.30	\$1,814.70
06/12/20	Michael Wheat	202	[REDACTED: Work relating to court-ordered mediation] (1.70);	4.10	\$3,234.90
			[REDACTED: Work relating to court-ordered mediation] (2.40).		
06/14/20	Michael Wheat	202	[REDACTED: Work relating to court-ordered mediation]. (1.60).	1.60	\$1,262.40
06/15/20	Marc E. Rosenthal	202	[REDACTED: Work relating to court-ordered mediation]	0.40	\$315.60
06/16/20	Marc E. Rosenthal	202	[REDACTED: Work relating to court-ordered mediation].	0.20	\$157.80
06/16/20	Michael Wheat	202	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	\$157.80
Legal Rese	earch		-	23.00	\$18,147.00

Hearings and other non-filed communications with the Court -- 203

Date	Timekeeper	Task	Description	Hours	Amount
06/11/20	Paul Possinger	203	[REDACTED: Work relating to court-	1.00	\$789.00
06/11/20	Marc E. Rosenthal	203	ordered mediation]. [REDACTED: Work relating to court-ordered mediation].	1.00	\$789.00
Hearings and other non-filed communications with the Court					\$1,578.00

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
06/25/20	Marc E. Rosenthal	204	[REDACTED: Work relating to court- ordered mediation]	0.60	\$473.40
Communi	cations with Claimhol	0.60	\$473.40		

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Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
06/26/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-ordered mediation].	1.10	\$867.90
Communications with the Commonwealth and its Representatives				1.10	\$867.90

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
06/03/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-	1.50	\$1,183.50
			ordered mediation].		
06/05/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-	1.40	\$1,104.60
			ordered mediation].		
06/09/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-	4.10	\$3,234.90
06/10/20	M ED 41	206	ordered mediation].	2.40	#1 002 (0
06/10/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-	2.40	\$1,893.60
06/10/20	MC-1133714	207	ordered mediation].	2.20	¢1 014 70
06/10/20	Michael Wheat	206	[REDACTED: Work relating to court-	2.30	\$1,814.70
06/11/20	M: -11 33714	206	ordered mediation] (2.30).	2.70	\$2,010,20
06/11/20	Michael Wheat	206	[REDACTED: Work relating to court-	3.70	\$2,919.30
06/11/20	Marc E. Rosenthal	206	ordered mediation] (3.70). [REDACTED: Work relating to court-	3.80	\$2,998.20
00/11/20	Maic E. Roseilliai	200	ordered mediation].	3.60	\$2,996.20
06/12/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-	2.70	\$2,130.30
00/12/20	Marc E. Roschinai	200	ordered mediation].	2.70	\$2,130.30
06/15/20	Michael Wheat	206	[REDACTED: Work relating to court-	3.50	\$2,761.50
00/15/20	TVIIOIMOI VVIIOM	200	ordered mediation] (3.50).	2.20	Ψ2,701.50
06/15/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-	1.50	\$1,183.50
			ordered mediation].		. ,
06/16/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-	1.70	\$1,341.30
			ordered mediation].		
06/17/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-	1.20	\$946.80
			ordered mediation].		
06/18/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-	0.90	\$710.10
			ordered mediation].		
06/18/20	Michael Wheat	206	[REDACTED: Work relating to court-	1.20	\$946.80
06/20/20	14 E.B. 4.1	206	ordered mediation] (1.20).	1.00	#1 120 20
06/20/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-	1.80	\$1,420.20
06/22/20	M E. D411	207	ordered mediation].	2.00	¢2 200 20
06/23/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-ordered mediation].	2.80	\$2,209.20
06/24/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-	2.70	\$2,130.30
00/24/20	maic E. Rosenthal	200	ordered mediation].	2.70	φ2,130.30
			ordered mediation].		
Documents Filed on Behalf of the Board					\$30,928.80
2 ocument	o i nea on Denam of the	Dourd		39.20	\$20,720.00

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Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
06/02/20	Timothy W.	207	Review Judge Dein's order granting	0.20	\$157.80
	Mungovan		plaintiffs' motion for scheduling		
			conference (0.20).		
06/04/20	Marc E. Rosenthal	207	[REDACTED: Work relating to court-	0.70	\$552.30
			ordered mediation].		
06/25/20	Marc E. Rosenthal	207	[REDACTED: Work relating to court-	0.90	\$710.10
			ordered mediation].		
Non-Board Court Filings			1.80	\$1,420.20	

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
06/02/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court- ordered mediation] (1.10); [REDACTED: Work relating to court- ordered mediation] (0.60); Review PREPA and Fulcro document productions (1.70).	3.40	\$2,682.60
06/02/20	Timothy W. Mungovan	210	E-mails with M. Rosenthal and J. El Koury regarding the status of the litigation (0.20).	0.20	\$157.80
06/03/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court- ordered mediation] (1.20); [REDACTED: Work relating to court- ordered mediation] (0.80).	2.00	\$1,578.00
06/04/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	1.10	\$867.90
06/05/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.70	\$552.30
06/06/20	Michael Wheat	210	[REDACTED: Work relating to court-ordered mediation] (1.60).	1.60	\$1,262.40
06/08/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.20	\$157.80
06/09/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
06/09/20	Timothy W. Mungovan	210	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	\$78.90
06/10/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	1.50	\$1,183.50
06/11/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.50	\$394.50
06/12/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.50	\$394.50
06/15/20	Paul Possinger	210	[REDACTED: Work relating to court-ordered mediation].	1.20	\$946.80
06/17/20	Timothy W. Mungovan	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	\$236.70
06/17/20	Paul Possinger	210	[REDACTED: Work relating to court- ordered mediation] (0.30); [REDACTED: Work relating to court- ordered mediation] (0.30);	0.70	\$552.30
			[REDACTED: Work relating to court-ordered mediation] (0.10).		
06/22/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.20	\$157.80
06/23/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.60	\$473.40
06/24/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.80	\$631.20
06/25/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	2.50	\$1,972.50
06/26/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (1.20); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.50	\$1,183.50
06/26/20	Paul Possinger	210	E-mail to M. Rosenthal with suggested talking points for Board role in PREPA's Title III case (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.70	\$552.30
06/28/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (1.80); [REDACTED: Work relating to court-ordered mediation] (0.90).	2.70	\$2,130.30

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Date	Timekeeper	Task	Description	Hours	Amount
06/29/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court- ordered mediation] (9.10); [REDACTED: Work relating to court- ordered mediation] (1.10).	10.20	\$8,047.80
06/30/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court- ordered mediation] (0.50); [REDACTED: Work relating to court- ordered mediation] (0.90); [REDACTED: Work relating to court- ordered mediation] (1.40).	2.80	\$2,209.20
06/30/20	Paul Possinger	210	[REDACTED: Work relating to court- ordered mediation] (0.50); [REDACTED: Work relating to court- ordered mediation] (0.30).	0.80	\$631.20
Analysis a	nd Strategy			37.40	\$29,508.60

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
06/17/20	Natasha Petrov	212	[REDACTED: Work relating to court-ordered mediation].	3.70	\$999.00
06/23/20	Natasha Petrov	212	[REDACTED: Work relating to court-ordered mediation].	1.30	\$351.00
General Administration			5.00	\$1,350.00	
Total for P	rofessional Services				\$84,826.20

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MARC E. ROSENTHAL	PARTNER	69.80	789.00	\$55,072.20
PAUL POSSINGER	PARTNER	4.40	789.00	\$3,471.60
TIMOTHY W. MUNGOVAN	PARTNER	0.90	789.00	\$710.10
Total for PARTNER		75.10		\$59,253.90
MICHAEL WHEAT	ASSOCIATE	30.70	789.00	\$24,222.30
Total for ASSOCIATE		30.70		\$24,222.30
NATASHA PETROV	LEGAL ASSISTANT	5.00	270.00	\$1,350.00
Total for LEGAL ASSISTANT		5.00		\$1,350.00
	Total	110.80		\$84,826.20

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
06/10/2020	Michael Wheat	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
06/24/2020	Megan T. D'Errico	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$53.00
			Total for LEXIS	\$152.00
Date	Timekeeper	Type	Description	Amount
06/05/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other	\$286.00

Date	Timekeeper	Type	Description	Amount
06/05/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm	\$286.00
			Time - 0:00:00 WestChk and Other	
			Trans - 84 Lines Printed	
06/06/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm	\$143.00
			Time - 0:00:00 WestChk and Other	
			Trans - 58 Lines Printed	
06/07/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm	\$429.00
			Time - 0:00:00 WestChk and Other	
			Trans - 50 Lines Printed	
06/12/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm	\$1,586.00
			Time - 0:00:00 WestChk and Other	
			Trans - 57 Lines Printed	
06/15/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm	\$387.00
			Time - 0:00:00 WestChk and Other	
			Trans - 35 Lines Printed	
06/17/2020	Natasha Petrov	WESTLAW	WESTLAW Connect and Comm	\$122.00
			Time - 0:00:00 WestChk and Other	
			Trans - 35 Lines Printed	
			Total for WESTLAW	\$2,953.00
				*

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Charges and Disbursements Summary

Type of Disbursements		Amount
LEXIS		152.00
WESTLAW		2,953.00
	Total Expenses	\$3,105.00
	Total Amount for this Matter	\$87,931.20

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0085 PREPA TITLE III - COBRA ACQUISITION LLC

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Sumn	nary of Time Billed by Task		Hours	Value
203	Hearings and other non-filed communications with the Court		2.30	\$1,814.70
207	Non-Board Court Filings		0.10	\$78.90
210	Analysis and Strategy		0.70	\$552.30
		Total	3.10	\$2,445.90

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Hearings and other non-filed communications with the Court -- 203

Date	Timekeeper	Task	Description	Hours	Amount
06/03/20	Hadassa R. Waxman	203	Prepare for participation in omnibus	2.30	\$1,814.70
			hearing by reviewing papers related to		
			Cobra's motion for fees (0.80); Attend		
			and participate in portion of omnibus		
			hearing (1.50).		
Hearings and other non-filed communications with the Court			2.30	\$1,814.70	

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
06/03/20	Matthew A. Skrzynski	207	Review docket for updates regarding status conference in connection with Cobra administrative expense motion.	0.10	\$78.90
Non-Board	d Court Filings			0.10	\$78.90

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
06/10/20	Matthew A. Skrzynski	210	Review 2019 regulatory report on reasonableness of Cobra's rates.	0.30	\$236.70
06/29/20	Matthew A. Skrzynski	210	Review FEMA 2019 reasonableness report regarding Cobra.	0.40	\$315.60
Analysis a	and Strategy			0.70	\$552.30
Total for P	rofessional Services				\$2,445.90

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
HADASSA R. WAXMAN	PARTNER	2.30	789.00	\$1,814.70
Total for PARTNER		2.30		\$1,814.70
MATTHEW A. SKRZYNSKI	ASSOCIATE	0.80	789.00	\$631.20
Total for ASSOCIATE		0.80		\$631.20
	Total	3.10		\$2,445.90
	Total Amount for the	his Matter		\$2,445.90

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Sumn	nary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings		1.10	\$867.90
		Total	1.10	\$867.90

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Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
06/08/20	Marc E. Rosenthal	207	Review order regarding insurance	0.20	\$157.80
			payments.		
06/08/20	Brooke H. Blackwell	207	Review order regarding insurance proceeds (0.20); E-mail with P.	0.30	\$236.70
			Possinger and M. Rosenthal regarding same (0.10).		
06/08/20	Paul Possinger	207	Review entered earthquake insurance order (0.20); E-mails with M. Rosenthal and B. Blackwell regarding same (0.20); Review updated case management procedures order (0.20).	0.60	\$473.40
Non-Board	Court Filings			1.10	\$867.90
Total for Pr	ofessional Services				\$867.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0095 PREPA - INSURANCE COVERAGE ADVICE

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MARC E. ROSENTHAL	PARTNER	0.20	789.00	\$157.80
PAUL POSSINGER	PARTNER	0.60	789.00	\$473.40
Total for PARTNER		0.80		\$631.20
BROOKE H. BLACKWELL	ASSOCIATE	0.30	789.00	\$236.70
Total for ASSOCIATE		0.30		\$236.70
	Total	1.10	<u></u>	\$867.90
	Total Amount for th	nis Matter		\$867.90

UNITED STATES DISTRICT COURT DISTRICT OF PUERTO RICO

Х	
In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT	Title III
BOARD FOR PUERTO RICO,	Case No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, et al.,	
Debtors. ¹	
x	
In re:	
THE FINANCIAL OVERSIGHT AND MANAGEMENT	PROMESA
BOARD FOR PUERTO RICO,	Title III
as representative of	Case No. 17 BK 4780-LTS
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA"),	
Debtorx	
λ	

COVER SHEET TO THIRTY-EIGHTH MONTHLY FEE APPLICATION OF PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD JULY 1, 2020 THROUGH JULY 31, 2020

Name of Applicant:	Proskauer Rose LLP	("Proskauer")
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The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

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Authorized to Provide Professional Services to:

Financial Oversight and Management Board, as Representative for the Debtor Pursuant to

PROMESA Section 315(b)

Period for which compensation and

reimbursement for fees and services is sought:

July 1, 2020 through July 31, 2020

Amount of compensation sought as actual,

reasonable and necessary:

\$902,623.50

Amount of expense reimbursement sought as

actual, reasonable and necessary:

<u>\$23,200.25</u>

Total Amount for these Invoices:

\$925,823.75

This is a: X monthly interim final application.

This is Proskauer's 38th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for July 2020.

Jaime A. El Koury

General Counsel to the Financial Oversight and

Management Board for Puerto Rico

On August 21, 2020 sent to:

FOMB:

Financial Oversight and Management Board 40 Washington Square South Office 314A

New York, NY 10012

Attn: Professor Arthur J. Gonzalez FOMB Board Member

O'Neill & Borges LLC 250 Muñoz Rivera Ave., Suite 800 San Juan, PR 00918 Attn: Hermann D. Bauer, Esq.

Co-Counsel for AAFAF:

O'Melveny & Myers LLP, Times Square Tower 7 Times Square New York, NY 10036 Attn: John J. Rapisardi, Esq. Suzzanne Uhland, Esq. Diana M. Perez, Esq.

Greenberg Traurig LLP 200 Park Avenue New York, NY 10166 Attn: Nancy A. Mitchell, Esq., Nathan A. Haynes, Esq.

Marini Pietrantoni Muñiz LLC MCS Plaza, Suite 500 255 Ponce de León Ave San Juan, PR 00917 Attn: Luis C. Marini-Biaggi, Esq. Carolina Velaz-Rivero, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of Puerto Rico Edificio Ochoa, 500 Tanca Street, Suite 301 San Juan, PR 00901 (In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21 75 Spring Street, SW, Room 362 Atlanta, GA 30303 Attn: Guy G. Gebhardt

Acting United States Trustee (Region 21) (In re: Commonwealth of Puerto Rico)

Co-Counsel for U.S. Bank National Association

Maslon LLP 90 South Seventh Street, Suite 3300 Minneapolis, MN 55402

Attn: Clark T. Whitmore, Esq., William Z. Pentelovitch, Esq., John T. Duffey, Esq., Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC 50 Quisqueya Street San Juan, PR 00917 Attn: Eric A. Tulla, Esq., Iris J. Cabrera-Gómez, Esq.

<u>Co-Counsel for the Official Committee of Unsecured</u> Creditors:

Paul Hastings LLP 200 Park Avenue New York, NY 10166 Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC El Caribe Office Building 53 Palmeras Street, Ste. 1601 San Juan, Puerto Rico 00901-2419 Attn: Juan J. Casillas Ayala, Esq. Alberto J. E. Añeses Negrón, Esq.

Fee Examiner (email service only per request):

Godfrey & Kahn S.C. Attn: Brady C. Williamson bwilliam@gklaw.com

	PREPA - General				
Task Code	Matter Description	Total Billed Hours	Total Fees Requested		
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	5.40	\$4,260.60		
202	Legal Research	15.80	\$12,466.20		
204	Communications with Claimholders	13.20	\$10,414.80		
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	6.10	\$4,812.90		
206	Documents Filed on Behalf of the Board	167.40	\$132,078.60		
207	Non-Board Court Filings	2.90	\$2,288.10		
210	Analysis and Strategy	301.10	\$237,567.90		
212	General Administration	38.00	\$11,136.00		
215	Plan of Adjustment and Disclosure Statement	4.90	\$3,866.10		
218	Employment and Fee Applications	17.30	\$4,671.00		
219	Appeal	1.20	\$946.80		
Total 573.30 \$424,509.00					

PREPA – Vitol					
Task Code	Matter Description	Total Billed Hours	Total Fees Requested		
206	Documents Filed on Behalf of the Board	79.30	\$62,567.70		
207	Non-Board Court Filings	0.90	\$710.10		
210	Analysis and Strategy	190.80	\$139,488.90		
212	General Administration	21.70	\$6,039.00		
	Total	292.70	\$208,805.70		

PREPA – UTIER CBA					
Task Code	Matter Description	Total Billed Hours	Total Fees Requested		
206	Documents Filed on Behalf of the Board	3.80	\$2,998.20		
210	Analysis and Strategy	288.70	\$227,784.30		
212	General Administration	51.30	\$13,851.00		
217	Tax	1.20	\$946.80		
	Total	345.00	\$245,580.30		

PREPA - Miscellaneous						
Task Code	Matter Description	Total Billed Hours	Total Fees Requested			
207	Non-Board Court Filings	0.60	\$473.40			
208	Stay Matters	0.70	\$552.30			
210	Analysis and Strategy	1.20	\$946.80			
212	General Administration	4.60	\$1,242.00			
Total		7.10	\$3,214.50			

PREPA - UTIER v. Ortiz Vazquez					
Task Code	Matter Description	Total Billed Hours	Total Fees Requested		
207	Non-Board Court Filings	0.50	\$394.50		
219	Appeal	0.40	\$315.60		
	Total	0.90	\$ 710.10		

PREPA – Costa Sur Insurance Recovery					
Task Code	Matter Description	Total Billed Hours	Total Fees Requested		
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	5.30	\$4,181.70		
207	Non-Board Court Filings	1.70	\$1,341.30		
210	Analysis and Strategy	18.10	\$14,280.90		
	Total	25.10	\$19,803.90		

ACROSS ALL PREPA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$789.00	1.30	\$1,025.70
Chantel L. Febus	Partner	Litigation	\$789.00	28.60	\$22,565.40
Ehud Barak	Partner	BSGR & B	\$789.00	34.40	\$27,141.60
Guy Brenner	Partner	Labor & Employment	\$789.00	2.50	\$1,972.50
James P. Gerkis	Partner	Corporate	\$789.00	0.70	\$552.30
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	1.20	\$946.80
John E. Roberts	Partner	Litigation	\$789.00	0.10	\$78.90
Jonathan E. Richman	Partner	Litigation	\$789.00	104.10	\$82,134.90
Lary Alan Rappaport	Partner	Litigation	\$789.00	2.40	\$1,893.60
Marc E. Rosenthal	Partner	Litigation	\$789.00	20.30	\$16,016.70
Margaret A. Dale	Partner	Litigation	\$789.00	27.90	\$22,013.10 \$946.80
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	1.20 1.10 106.50	
Michael A. Firestein	Partner	Litigation	\$789.00		\$867.90
Paul Possinger	Partner	BSGR & B	\$789.00		\$84,028.50
Richard M. Corn	Partner	Tax	\$789.00	1.20	\$946.80
Scott P. Cooper	Partner	Litigation	\$789.00	.00 19.50	\$15,385.50
Seetha Ramachandran	Partner	Litigation	\$789.00	0.50	\$394.50
Timothy W. Mungovan	Partner	Litigation	\$789.00	8.70	\$6,864.30
Adam L. Deming	Associate	Litigation	\$789.00	44.20	\$34,873.80
Bradley Presant	Associate	Litigation	\$789.00	15.20	\$11,992.80
Daniel Desatnik	Associate	BSGR & B	\$789.00	38.40	\$30,297.60
Elisa Carino	Associate	Litigation	\$789.00	45.40	\$35,820.60
Elliot Stevens	Associate	BSGR & B	\$789.00	5.90	\$4,655.10
Hena Vora	Associate	Litigation	\$789.00	31.70	\$25,011.30
Javier Sosa	Associate	Litigation	\$789.00	22.00	\$17,358.00
Jennifer L. Jones	Associate	Litigation	\$789.00	53.20	\$41,974.80

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation	
Jillian Ruben	Associate	Corporate	\$789.00	1.80	\$1,420.20	
Julia M. Ansanelli	Associate	Litigation	\$789.00	146.10	\$115,272.90	
Laura Stafford	Associate	Litigation	\$789.00	69.50	\$54,835.50	
Lucy Wolf	Associate	Litigation	\$789.00	22.50	\$17,752.50	
Marc Palmer	Associate	Litigation	\$789.00	27.40	\$21,618.60	
Matthew I. Rochman	Associate	Litigation	\$789.00	19.00	\$14,991.00	
Matthew J. Morris	Associate	Litigation	\$789.00	29.30	\$23,117.70	
Mee R. Kim	Associate	Litigation	\$789.00	44.70	\$35,268.30	
Megan R. Volin	Associate	Corporate	\$789.00	0.60	\$473.40	
Michael Wheat	Associate	Litigation	\$789.00	76.10	\$60,042.90	
Sarah Hughes	Associate	Corporate	\$789.00	6.00	\$4,734.00	
Seth D. Fier	Associate	Litigation	\$789.00	21.60	\$17,042.40	
Steve Ma	Associate	BSGR & B	\$789.00	0.70	\$552.30	
James Kay	E-Discovery Attorney	Professional Resources	\$390.00	27.70	\$10,803.00	
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$390.00	8.80	\$3,432.00	
			TOTAL	1,120.00	\$869,116.50	

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$270.00	7.60	\$2,052.00
Dennis T. Mcpeck	Legal Assistant	Litigation	\$270.00	24.90	\$6,723.00
Eric R. Chernus	Practice Support	Professional Resources	\$270.00	18.60	\$5,022.00
Laura M. Geary	Legal Assistant	Litigation	\$270.00	0.30	\$81.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	9.10	\$2,457.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	17.30	\$4,671.00
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$270.00	46.30	\$12,501.00

Paraprofessional	Position/Title	le Department Hourly Billing Rate		Total Billed Hours	Total Compensation	
			TOTAL	124.10	\$33,507.00	

SUMMARY OF LEGAL FEES	<u>Hours</u>	<u>Fees</u>
	1,244.10	\$902,623.50

ACROSS ALL PREPA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Expert Witness	\$11,360.00
Highq Licensing	\$1,475.00
Lexis	\$646.00
Reproduction	\$131.90
Translation Service	\$5,635.35
Westlaw	\$3,952.00
Total	\$23,200.25

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Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$812,361.15, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$23,200.25) in the total amount of \$835,561.40.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*) Proskauer Rose LLP Eleven Times Square New York, NY 10036 Tel: (212) 969-3000

Fax: (212) 969-2900

Exhibit A

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

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Summa	ary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members		5.40	\$4,260.60
202	Legal Research		15.80	\$12,466.20
204	Communications with Claimholders		13.20	\$10,414.80
205	Communications with the Commonwealth and its Representatives		6.10	\$4,812.90
206	Documents Filed on Behalf of the Board		167.40	\$132,078.60
207	Non-Board Court Filings		2.90	\$2,288.10
210	Analysis and Strategy		301.10	\$237,567.90
212	General Administration		38.00	\$11,136.00
215	Plan of Adjustment and Disclosure Statement		4.90	\$3,866.10
218	Employment and Fee Applications		17.30	\$4,671.00
219	Appeal		1.20	\$946.80
		Total	573.30	\$424,509.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
07/07/20	Paul Possinger	201	Call with Board and Citi regarding	2.80	\$2,209.20
			UCC questions on Luma contract		
			(1.10); Revise proposed answers for		
			discussion purposes (0.50); E-mail to		
			Board, Citi, O'Melveny regarding same		
			(0.20); Review prior reports on		
			affordability of rates from 9019		
			opposition (0.30); E-mails with Citi		
			regarding same (0.20); E-mail to E.		
			Barak regarding expert analysis		
			regarding pricing (0.50) .		
07/07/20	Ehud Barak	201	Call with Citi and Board regarding	1.10	\$867.90
			Luma transformation.		
07/09/20	Chantel L. Febus	201	Communication with M. Sarro	0.20	\$157.80
			regarding expert proposal plan for		
			PREPA restructuring.		
07/15/20	Chantel L. Febus	201	Review Brattle PREPA restructuring	0.90	\$710.10
			expert proposal.		
07/15/20	Chantel L. Febus	201	Communications with P. Possinger	0.40	\$315.60
			regarding Brattle PREPA restructuring		
			expert proposal.		
Tasks relating to the Board and Associated Members					\$4,260.60

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
07/10/20	Michael Wheat	202	Research regarding discovery for motion to extend schedule for the Luma administrative expense motion (3.60); Conference with L. Stafford and J. Jones regarding discovery (0.20).	3.80	\$2,998.20
07/11/20	Laura Stafford	202	Review and analyze research regarding PREPA discovery (0.20).	0.20	\$157.80
07/11/20	Michael Wheat	202	Research the scope of discovery under section 503 for LUMA administrative claim response (3.70).	3.70	\$2,919.30
07/12/20	Michael Wheat	202	Draft memorandum regarding discovery research for LUMA administrative claim response (3.50).	3.50	\$2,761.50
07/12/20	Michael Wheat	202	Research regarding factors limiting discovery in bankruptcy (2.40).	2.40	\$1,893.60
07/28/20	Michael Wheat	202	Research regarding the scope of discovery on administrative expense claim motions (1.40).	1.40	\$1,104.60
07/28/20	Michael Wheat	202	Research regarding willful breach for PPOA rejection responses (0.80).	0.80	\$631.20
Legal Rese	earch		<u> </u>	15.80	\$12,466.20

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MEMBER

0022 PROMESA TITLE III: PREPA

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Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
07/01/20	Paul Possinger	204	Review follow-up requests from creditors for demand forecast data (0.20); E-mail to McKinsey and Ankura regarding same (0.20).	0.40	\$315.60
07/09/20	Paul Possinger	204	Review letter from monolines regarding Luma deal (0.30); Prepare initial draft response (0.30); Draft e-mail to creditors regarding terms of adjournment (0.50); Follow-up e-mails with team regarding same (0.50); Call with E. Barak regarding same (0.20); Revise e-mail to creditors regarding same (0.20); E-mails with creditors regarding adjournment (0.20).	2.20	\$1,735.80
07/10/20	Paul Possinger	204	E-mails with UCC and government party teams regarding scheduling call on Luma deal (0.30); Discuss response to monoline letter with E. Barak (0.20); Call with AAFAF regarding response to UCC questions on Luma deal (0.80).	1.30	\$1,025.70
07/13/20	Paul Possinger	204	Review materials for LUMA call with UCC members (0.80); Attend call with UCC regarding LUMA contract (1.00); Follow-up call with E. Barak regarding same (0.40); Review Operation and Maintenance Agreement for follow-up responses to certain questions (0.50); Emails with FLL advisors and government party advisors regarding demand projection diligence (0.30); Review letter from monolines' counsel (0.20); Draft reply to same (1.20); Emails with Citi, et. al., regarding same (0.30).	4.70	\$3,708.30
07/13/20	Ehud Barak	204	Call with the UCC regarding LUMA contact (0.90); Follow-up with P. Possinger (0.40); Draft memorandum outline regarding employee benefits at PREPA (0.90).	2.20	\$1,735.80
07/21/20	Paul Possinger	204	Draft letter to Energy Answers regarding PPOA rejection (1.20); Emails with J. El Koury, et. al., regarding same (0.40); Finalize letter to monolines regarding LUMA contract (0.30); Revise letter to Energy Answers (0.20).	2.10	\$1,656.90
07/22/20	Paul Possinger	204	Calls with UCC and fuel line counsel	0.30	\$236.70
Communi	cations with Claimh	olders	regarding LUMA discovery.	13.20	\$10,414.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

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Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
07/01/20	Brian S. Rosen	205	Review materials regarding IRS subsidy claim (0.30); Conference call with O'Melveny, Citi, PJT, Nixon, et al., regarding same (0.50).	0.80	\$631.20
07/01/20	Daniel Desatnik	205	Call with O'Melveny regarding LUMA administrative claim motion (0.50).	0.50	\$394.50
07/29/20	Timothy W. Mungovan	205	E-mails with G. Brenner, M. Dale, P. Possinger, and C. Rogoff regarding executive order 20–056 concerning removal of receiver of PREPA procurement division (0.60).	0.60	\$473.40
07/29/20	Timothy W. Mungovan	205	E-mails with M. Bienenstock, G. Brenner and C. Rogoff regarding executive order 20–056 concerning removal of receiver of PREPA procurement division (0.20).	0.20	\$157.80
07/29/20	Timothy W. Mungovan	205	Revise Board's section 204(a) letter concerning removal of receiver of PREPA procurement division (0.30).	0.30	\$236.70
07/30/20	Timothy W. Mungovan	205	E-mails with V. Maldonado, A. Figueroa, and J. El Koury regarding executive order 20–056 concerning removal of receiver of PREPA procurement division (0.40).	0.40	\$315.60
07/30/20	Timothy W. Mungovan	205	E-mails with G. Brenner and C. Rogoff regarding executive order 20–056 concerning removal of receiver of PREPA procurement division (0.40).	0.40	\$315.60
07/30/20	Timothy W. Mungovan	205	E-mails with M. Bienenstock, G. Brenner and C. Rogoff regarding executive order 20–056 concerning removal of receiver of PREPA procurement division (0.40).	0.40	\$315.60
07/30/20	Timothy W. Mungovan	205	Revise Board's letter to Governor regarding executive order 20–056 concerning removal of receiver of PREPA procurement division (0.40).	0.40	\$315.60
07/30/20	Timothy W. Mungovan	205	Call with V. Maldonado, A. Figueroa, J. El Koury, G. Ojeda, and G. Brenner regarding executive order 20–056 concerning removal of receiver of PREPA's procurement division (0.60).	0.60	\$473.40
07/31/20	Timothy W. Mungovan	205	E-mails with V. Maldonado, N. Jaresko, and J. El Koury regarding executive order 20–056 concerning removal of receiver of PREPA procurement division (0.30).	0.30	\$236.70
07/31/20	Timothy W. Mungovan	205	Revise Board's letter to government concerning revised insurance contract that was not submitted to Board (0.30).	0.30	\$236.70

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
07/31/20	Timothy W. Mungovan	205	E-mails with G. Brenner, A. Figueroa, V. Maldonado and Y. Hickey concerning Board letter to government concerning executive order 20 20–056 relating to PREPA procurement division and elimination of receiver for	0.40	\$315.60
			PREPA procurement (0.40).		
07/31/20	Timothy W. Mungovan	205	E-mails with G. Brunner regarding Board's letter to government concerning revised insurance policy contract that was not submitted to Board (0.20).	0.20	\$157.80
07/31/20	Timothy W. Mungovan	205	E-mails with S. Reichard, J. El Koury, J. Miranda, V. Maldonado, A. Figueroa, G. Brenner and C. Rogoff regarding Board letter to government concerning revised insurance policy contract that was not submitted to Board (0.30).	0.30	\$236.70
Communications with the Commonwealth and its Representatives					\$4,812.90

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
07/01/20	Paul Possinger	206	Review Luma revisions to administrative claim motion (0.30); Discuss same with E. Barak (0.20).	0.50	\$394.50
07/01/20	Ehud Barak	206	Confer with P. Possinger regarding Luma revisions to admin claim motion (0.20).	0.20	\$157.80
07/02/20	Ehud Barak	206	Review and revise the motion to approve Luma's administrative expense (1.80); Review declaration draft by O'Melveny (0.80).	2.60	\$2,051.40
07/02/20	Daniel Desatnik	206	Review and revise LUMA administrative claim motion per O'Melveny comments (1.60); Review and revise declaration for same (0.60).	2.20	\$1,735.80
07/02/20	Paul Possinger	206	Review Cleary revisions to Luma motion (0.50); Review O'Melveny revisions to Luma motion (0.60); Emails to Cleary, O'Melveny, and Proskauer team regarding same (0.40); Review and revise Luma motion and supporting declaration (2.00); Review and revise rejection motion (0.60).	4.10	\$3,234.90
07/03/20	Paul Possinger	206	Review comments to Luma filings (0.50); Revisions to same (1.00); E-mails to Board staff, Luma counsel, M. Bienenstock regarding current versions (0.40).	1.90	\$1,499.10
07/05/20	Laura Stafford	206	Review and analyze draft motion regarding payment of administrative expenses (0.60).	0.60	\$473.40

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/06/20	Paul Possinger	206	Review updated version of contract rejection motion (0.50); E-mails with A. Figueroa regarding same (0.40); Review several rounds of changes to Luma motion and declaration (2.50); E-mails with A. Figueroa regarding contract rejection motion (0.40).	3.80	\$2,998.20
07/06/20	Daniel Desatnik	206	Call with O'Melveny, Citi, Ankura and others regarding PREPA (0.40); Review O'Melveny edits to LUMA administrative claim motion (0.40).	0.80	\$631.20
07/07/20	Daniel Desatnik	206	Review and revise Luma administrative claim motion (1.70); Review and revise per E. Barak comments (0.80); Draft notice of motion for same (0.50); Correspondence with P. Possinger and team regarding filing (0.30); Review and revise rejection motion (0.70); Draft notice of motion for same (0.30); Draft e-mail to chambers regarding same (0.20).	4.50	\$3,550.50
07/07/20	Paul Possinger	206	Review and revision of Luma motion and supporting declaration (1.80); Review and revision of PPOA rejection motion (1.50); Review final revisions from AAFAF, P3, Luma (0.70); Revise Luma motion for declaration cites (0.70); Review notices of both motions (0.40); E-mails with Puerto Rico counsel and D. Desatnik regarding filing (0.50).	5.60	\$4,418.40
07/07/20	Jennifer L. Jones	206	Review PREPA motion to reject contracts and Padilla declaration filed in support thereof.	0.40	\$315.60
07/08/20	Brian S. Rosen	206	Analyze IRS claim (0.30); Review and revise informative motion to adjourn (0.20).	0.50	\$394.50
07/08/20	Daniel Desatnik	206	Draft notice of amended exhibit (0.80); E-mail correspondence with P. Possinger and others regarding LUMA contested matter (0.50); Draft e-mail to chambers regarding rejection motion (0.40); Call with O'Melveny regarding LUMA scheduling (0.90); Review research on collective bargaining agreement rejection (0.50).	3.10	\$2,445.90
07/08/20	Adam L. Deming	206	Draft omnibus objection targeting claims arising from subsequently amended proofs of claim flagged for objection by claims administrator.	2.40	\$1,893.60
07/08/20	Michael Wheat	206	Draft notice of submission of amended exhibit (2.40); Correspondence with L. del Valle-Emmanuelli regarding filing notice (0.30).	2.70	\$2,130.30

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/08/20	Paul Possinger	206	Review list of PPOAs for contract rejection motion (0.20); E-mails with King Spalding, et. al., regarding replacing one of the subject agreements (0.30); Review notice of amended exhibit (0.30); Revise amended exhibits (0.40).	1.20	\$946.80
07/09/20	Adam L. Deming	206	Draft omnibus objection targeting claims arising from litigation that has been dismissed with prejudice.	0.80	\$631.20
07/10/20	Daniel Desatnik	206	Correspondence with potential objectors to LUMA motion (0.40); Review emergency motion to extend schedule (0.20); Call with O'Melveny regarding scheduling (0.50); Draft outline based on same (0.30); Review and revise draft of the same (0.80).	2.20	\$1,735.80
07/11/20	Jennifer L. Jones	206	Revise response to creditors' motion (0.40); Review markups of response (0.50); E-mails with Board counsel and AAFAF counsel regarding draft (0.20); Further revise draft (0.70).	1.80	\$1,420.20
07/11/20	Daniel Desatnik	206	Review and revise reply to LUMA administrative scheduling motion (0.40); Correspondence with P. Possinger and team on same (0.70).	1.10	\$867.90
07/11/20	Ehud Barak	206	Review and revise the opposition to the UCC urgent motion regarding Luma administrative claim motion.	0.90	\$710.10
07/11/20	Paul Possinger	206	Review and revise draft objection to urgent motion to adjourn LUMA hearing (1.50); Follow-up e-mails with team regarding schedule (0.20).	1.70	\$1,341.30
07/11/20	Laura Stafford	206	Review and analyze draft opposition to PREPA administrative expense scheduling motion (0.30).	0.30	\$236.70
07/12/20	Laura Stafford	206	Review and analyze research regarding draft opposition to PREPA administrative expense scheduling motion (0.30).	0.30	\$236.70
07/12/20	Laura Stafford	206	Review and analyze draft opposition to PREPA administrative expense scheduling motion (0.60).	0.60	\$473.40
07/12/20	Laura Stafford	206	E-mails with J. Jones, M. Dale, P. Possinger, et el. regarding draft opposition to PREPA administrative expense scheduling motion (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
07/12/20	Paul Possinger	206	Review and revise updated draft of	1.90	\$1,499.10
	•		objection to motion to adjourn LUMA		
			motion (1.10); Call with E. Barak		
			regarding same (0.20); E-mails with		
			O'Melveny regarding same (0.20); Call		
			with K. Bolanos regarding rejection		
			motion (0.20); E-mails with A. Figueroa		
			regarding same (0.10); E-mails with		
			LUMA counsel regarding adjournment		
			(0.10).		
07/12/20	Ehud Barak	206	Review and revise the opposition to the	1.40	\$1,104.60
			UCC urgent motion regarding LUMA		
			administrative claim motion (0.80);		
			Correspond internally regarding same		
			(0.40); Correspond with O'Melveny		
			regarding same (0.20).		
07/12/20	Daniel Desatnik	206	Review draft reply to LUMA	1.00	\$789.00
			scheduling motion (0.30); Review		
			O'Melveny edits to same (0.30); E-mail		
			correspondence with team on same		
07/13/20	Paul Possinger	206	(0.40). Paying draft status report for the	0.70	\$552.30
07/13/20	Paul Possinger	200	Review draft status report for the Commonwealth (0.50); E-mail to	0.70	\$332.30
			PREPA team regarding PREPA status		
			report due 7/31 (0.20).		
07/13/20	Laura Stafford	206	Call with M. Shankweiler, R. Cohen, A.	0.80	\$631.20
07/13/20	13/20 Laura Stariord	200	Deming, and M. Rochman regarding	0.00	ψ031.20
			PREPA claims reconciliation (0.80).		
07/13/20	Laura Stafford	206	E-mail to M. Wheat regarding LUMA	0.10	\$78.90
			administrative expense motion (0.10).		*****
07/13/20	Matthew I. Rochman	206	Correspondence to A. Deming and L.	0.30	\$236.70
			Stafford regarding review of proof of		
			claim potentially subject to objection by		
			PREPA.		
07/14/20	Laura Stafford	206	E-mails with M. Rochman and A.	0.60	\$473.40
			Deming regarding PREPA claims		
			reconciliation (0.60).		
07/14/20	Laura Stafford	206	E-mails with D. Desatnik, J. Jones, M.	0.20	\$157.80
			Dale, P. Possinger, M. Wheat, et al		
			regarding LUMA administrative		
07/14/00	D 11D 11	206	expense motion (0.20).	0.70	Φ.5.52.2.0
07/14/20	Daniel Desatnik	206	Review Tradewinds objection to PPOA	0.70	\$552.30
			motion (0.20); Review letter to RSA		
			parties regarding LUMA (0.20); Review Court order regarding LUMA		
			scheduling and correspondence with		
			team on same (0.30).		
07/15/20	Daniel Desatnik	206	Determine service list of PPOA motion	1.00	\$789.00
07/13/20	Dunier Desattlik	200	(0.30); E-mail correspondence with	1.00	Ψ702.00
			prime clerk on same (0.20);		
			Correspondence with M. Wheat		
			regarding preparation of revised notice		
			for PPOA motion (0.30); Review and		
			revise same (0.20).		
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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/15/20	Michael Wheat	206	Draft amended notice regarding	1.60	\$1,262.40
			rejection of PPOAs (1.60).		
07/15/20	Matthew I. Rochman	206	Review correspondence from A.	2.00	\$1,578.00
			Deming and R. Cohen regarding claims		
			potentially subject to omnibus objection		
			by PREPA (0.30); Review draft		
			omnibus objection on behalf of PREPA		
			to fully satisfied claims (0.30); Review		
			and draft revisions to draft omnibus objection on behalf of PREPA to		
			partially satisfied claims (1.10); Draft		
			correspondence to A. Deming and L.		
			Stafford regarding correspondence from		
			R. Cohen on potential claim issues		
			(0.30).		
07/16/20	Laura Stafford	206	E-mails with P. Possinger, M. Dale, and	0.30	\$236.70
			J. Jones regarding LUMA		
			administrative expense motion		
			discovery (0.30).		
07/16/20	Laura Stafford	206	E-mails with M. Rochman and A.	0.40	\$315.60
			Deming regarding PREPA claims		
			reconciliation (0.40).		
07/16/20	Michael Wheat	206	Revise draft amended notice of motion	1.00	\$789.00
		rejecting PPOAs (0.60); File amended			
			notice through L. Del Valle-		
05/16/20	D 11D . II	206	Emmanuelli (0.40).	4.00	02.156.00
07/16/20	Daniel Desatnik	206	Call with PREB counsel regarding	4.00	\$3,156.00
			PPOA motion (0.90); Draft PREPA		
			status report (2.90); E-mail		
			correspondence with M. Wheat on same (0.20).		
07/16/20	Paul Possinger	206	Review and revise amended notice of	0.80	\$631.20
07/10/20	1 dui 1 ossingei	200	rejection motion (0.40); E-mail to team	0.00	ψ031.20
			regarding same (0.10); E-mail to Prime		
			Clerk and Puerto Rico counsel		
			regarding updated service of motion		
			(0.30).		
07/17/20	Michael Wheat	206	Draft PREPA status update to the Court	2.70	\$2,130.30
			(2.70).		
07/17/20	Matthew I. Rochman	206	Teleconference with A. Deming prior to	1.50	\$1,183.50
			conference with BRG regarding claims		
			reconciliation process (0.40);		
			Teleconference with BRG regarding		
			claims subject to omnibus objection		
07/17/20	T C+ CC 1	206	(1.10).	0.00	Ф 7 10 10
07/17/20	Laura Stafford	206	Call with M. Rochman, A. Deming, M.	0.90	\$710.10
			Shankweiler, and R. Cohen regarding		
07/17/20	Laura Stafford	206	PREPA claims reconciliation (0.90). Review and revise draft LUMA contact	0.20	¢157 90
07/17/20	Laura Stalloru	200	list (0.20).	0.20	\$157.80
07/17/20	Laura Stafford	206	Call with J. Jones, P. Possinger, and M.	0.50	\$394.50
0//1//20	Laura Starroru	200	Dale regarding PREPA discovery	0.50	ψ394.30
			(0.50).		

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Amount \$552.30

Date	Timekeeper	Task	Description	Hours	Amount
07/19/20	Matthew I. Rochman	206	Review and revise draft omnibus	0.70	\$552.30
			objection to claim based on paid claims		
			for PREPA.		
07/19/20	Daniel Desatnik	206	E-mail to P. Possinger regarding	4.90	\$3,866.10
			outcomes of PREPA litigation (0.30);		
			Draft PowerPoint slide on same (1.30);		
			Review materials relating to same		
			(0.60); Review HTA, PRIFA, and		
			CCDA lift stay opinions to inform the		
07/10/20	N 4° -1 1 XX71 4	206	same (2.70).	2.00	¢2.077.10
07/19/20	Michael Wheat	206	Draft PREPA status update for the	3.90	\$3,077.10
07/20/20	Michael Wheat	206	Court regarding COVID-19 (3.90). Draft PREPA Status Report regarding	4.50	\$3,550.50
07/20/20	Michael Wheat	200	COVID-19 (4.50).	4.30	\$5,550.50
07/20/20	Daniel Desatnik	206	Review and revise PREPA status report	2.80	\$2,209.20
07/20/20	Daniel Desamik	200	(1.10); Review draft PowerPoint deck	2.60	\$2,209.20
			(0.60); Call with P. Possinger and Citi		
			on same (0.60); Call with L. Stafford,		
			O'Melveny, and others regarding		
			LUMA discovery (0.50).		
07/20/20	Michael Wheat	206	Revise PREPA Status Report regarding	1.90	\$1,499.10
			COVID-19 to incorporate D. Desatnik		
			edits (1.90).		
07/20/20 L	Laura Stafford	206	Call with P. Possinger, J. Jones, M.	0.50	\$394.50
			DiConza, et al. regarding LUMA		
			administrative expense motion (0.50).		
07/21/20	Laura Stafford	206	E-mails with J. Jones, L. Wolf, B.	0.80	\$631.20
			Presant, E. Carino, J. Sosa, M. Wheat,		
			et al. regarding LUMA administrative		
07/21/20	Laura Stafford	206	expense motion (0.80).	0.60	\$473.40
07/21/20	Laura Stafford	200	E-mails with P. Possinger, M. DiConza, E. McKeen, et al. regarding LUMA	0.00	\$4/3.40
			administrative expense motion (0.60).		
07/21/20	Laura Stafford	206	E-mails with M. Dale, et al. regarding	0.50	\$394.50
07/21/20	Eddid Stafford	200	LUMA administrative expense motion	0.50	ψ371.30
			discovery (0.50).		
07/21/20	Laura Stafford	206	Revise draft omnibus objections (1.00).	1.00	\$789.00
07/21/20	Megan R. Volin	206	Draft CNO for removal motion (0.50);	0.60	\$473.40
			E-mails with O'Neill regarding filing of		
			CNO (0.10).		
07/21/20	Paul Possinger	206	Review and revise CNO for removal	0.60	\$473.40
			deadline extension motion.		
07/22/20	Michael Wheat	206	Revise and update PREPA Status	0.80	\$631.20
			Report regarding COVID-19 to		
07/02/20	D 1D '	206	incorporate team edits (0.80).	1.70	Φ1 10 2 50
07/22/20	Paul Possinger	206	Call with AAFAF and P3 counsel	1.50	\$1,183.50
			regarding pending discovery on LUMA		
07/22/20	Laura Stafford	206	motion.	0.50	\$394.50
U1/22/2U	Laura Stallord	200	Call with O'Melveny, J. Jones, P. Possinger, and M. Dale regarding	0.30	\$394.30
			LUMA administrative expense		
			discovery (0.50).		
			aiscovery (0.50).		

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Date	Timekeeper	Task	Description	Hours	Amount
07/22/20	Laura Stafford	206	Call with Cleary, O'Melveny, J. Jones, P. Possinger, and M. Dale regarding LUMA administrative expense discovery (1.00).	1.00	\$789.00
07/22/20	Laura Stafford	206	Review and comment on draft PREPA status report (0.90).	0.90	\$710.10
07/23/20	Laura Stafford	206	E-mails with L. Wolf, B. Presant, et al. regarding LUMA administrative expense motion discovery (1.00).	1.00	\$789.00
07/23/20	Laura Stafford	206	Call with M. Rochman, A. Deming, M. Shankweiler, and R. Cohen regarding claims reconciliation (0.40).	0.40	\$315.60
07/23/20	Laura Stafford	206	Call with A. Figueroa, M. Dale, P. Possinger regarding LUMA administrative expense motion discovery (0.70).	0.70	\$552.30
07/23/20	Laura Stafford	206	Review and analyze edits to omnibus objections (0.20).	0.20	\$157.80
07/23/20	Elliot Stevens	206	Draft edits to PREPA status report (0.50).	0.50	\$394.50
07/23/20	Michael Wheat	206	Revise and update Status Report regarding COVID-19 to incorporate team edits (1.40).	1.40	\$1,104.60
07/24/20	Paul Possinger	206	Review and revise status report (0.40); E-mail to M. Bienenstock regarding same (0.20); E-mails with L. Stafford regarding discovery status report (0.20).	0.80	\$631.20
07/24/20	Laura Stafford	206	E-mails with A. Deming regarding PREPA claims reconciliation (0.20).	0.20	\$157.80
07/24/20	Laura Stafford	206	Call with Cleary, O'Melveny, M. Dale, P. Possinger regarding PREPA LUMA administrative expense motion discovery (0.80).	0.80	\$631.20
07/24/20	Laura Stafford	206	E-mails with L. Wolf, B. Presant, J. Jones, M. Dale, et al. regarding PREPA LUMA administrative expense motion discovery (0.40).	0.40	\$315.60
07/25/20	Laura Stafford	206	E-mails with L. Wolf, J. Jones, M. Dale, et al. regarding LUMA administrative expense motion (0.40).	0.40	\$315.60
07/25/20	Laura Stafford	206	Review, analyze and revise summaries regarding LUMA administrative expense motion discovery (1.50).	1.50	\$1,183.50
07/25/20	Laura Stafford	206	Review and analyze LUMA administrative expense motion and associated documents (0.70).	0.70	\$552.30
07/25/20	Laura Stafford	206	Call with M. Dale regarding LUMA administrative expense motion (0.20).	0.20	\$157.80
07/25/20	Lucy Wolf	206	Draft responses and objections to discovery requests related to Luma	1.60	\$1,262.40
07/26/20	Laura Stafford	206	administrative expense motion. Draft e-mail to potential objectors regarding LUMA administrative expense motion discovery (1.10).	1.10	\$867.90

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Date	Timekeeper	Task	Description	Hours	Amount
07/26/20	Laura Stafford	206	Review and revise draft chart of objections to LUMA administrative expense motion discovery (0.50).	0.50	\$394.50
07/26/20	Laura Stafford	206	E-mails with M. Dale, A. Pavel, E. McKeen, P. Possinger, M. Wheat, et al. regarding draft chart of objections to LUMA administrative expense motion discovery (0.80).	0.80	\$631.20
07/26/20	Michael Wheat	206	Draft joint status report regarding discovery on the LUMA Administrative Expense motion (3.90); Correspondence regarding status report (0.40).	4.30	\$3,392.70
07/27/20	Michael Wheat	206	Revise and update PREPA status report regarding COVID-19 and the 9019 motions (1.20).	1.20	\$946.80
07/27/20	Paul Possinger	206	Review and revise status report on LUMA discovery.	0.80	\$631.20
07/27/20	Martin J. Bienenstock	206	Review and revised PREPA status report regarding RSA and related topics.	1.20	\$946.80
07/27/20	Laura Stafford	206	E-mails with L. Wolf, B. Presant, M. Wheat, J. Jones, et al. regarding LUMA discovery and document productions (0.40).	0.40	\$315.60
07/27/20	Laura Stafford	206	Participate in meet and confer regarding LUMA administrative expense discovery (0.80).	0.80	\$631.20
07/27/20	Laura Stafford	206	Call with M. Dale regarding LUMA administrative expense discovery (0.20).	0.20	\$157.80
07/27/20	Laura Stafford	206	Revise draft protective order regarding LUMA administrative expense motion (0.30).	0.30	\$236.70
07/27/20	Laura Stafford	206	E-mails with M. Dale, potential objectors, et al. regarding meet and confer regarding LUMA administrative expense motion (0.40).	0.40	\$315.60
07/27/20	Laura Stafford	206	Calls with J. Jones regarding LUMA administrative expense discovery (0.40).	0.40	\$315.60
07/27/20	Laura Stafford	206	Call with L. Wolf, B. Presant, M. Wheat, and J. Jones regarding LUMA administrative expense discovery (0.60).	0.60	\$473.40
07/27/20	Laura Stafford	206	Revise draft joint status report regarding LUMA administrative expense motion discovery (1.80).	1.80	\$1,420.20
07/27/20	Laura Stafford	206	E-mails with M. Dale, J. Jones, O'Melveny, et al. regarding LUMA administrative expense motion (0.80).	0.80	\$631.20

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Date	Timekeeper	Task	Description	Hours	Amount
07/28/20	Daniel Desatnik	206	Review status report (0.40); Multiple email correspondence with team regarding same (0.40); Multiple correspondence with M. Wheat regarding PPOA motion (0.30).	1.10	\$867.90
07/28/20	Laura Stafford	206	E-mails with M. Dale, J. Jones, P. Possinger, E. Barak, et al. regarding LUMA status report (1.20).	1.20	\$946.80
07/28/20	Laura Stafford	206	Revise draft LUMA status report (3.80).	3.80	\$2,998.20
07/28/20	Laura Stafford	206	E-mails with B. Presant, L. Wolf, M. Wheat, et al. regarding LUMA administrative expense motion discovery (0.50).	0.50	\$394.50
07/28/20	Laura Stafford	206	E-mails with P. Possinger, A. Bargoot, A. Deming, and M. Rochman regarding PREPA claim objections (0.30).	0.30	\$236.70
07/28/20	Laura Stafford	206	Call with O'Melveny team, Cleary team, K. Bolanos, et al. regarding LUMA status report (0.40).	0.40	\$315.60
07/28/20	Paul Possinger	206	Review and revise updated draft status report on discovery for LUMA motion (0.50); E-mails with litigation team and O'Melveny regarding same (0.80); Research regarding administrative claim standard (0.40); Review and revise 5 omnibus claim objections for PREPA (1.40).	3.10	\$2,445.90
07/28/20	Michael Wheat	206	Revise and update government parties' position statement for status update (1.00).	1.00	\$789.00
07/29/20	Michael Wheat	206	Draft Whitefish responses and objections (0.50).	0.50	\$394.50
07/29/20	Elliot Stevens	206	E-mails with L. Stafford, others, relating to Luma contract motion discovery (0.30).	0.30	\$236.70
07/29/20	Laura Stafford	206	E-mails with M. Dale, J. Jones, Cleary team, O'Melveny team, and anticipated objectors regarding LUMA joint status report (0.70).	0.70	\$552.30
07/29/20	Laura Stafford	206	E-mails with L. Wolf, B. Presant, J. Jones, et al. regarding LUMA discovery (0.50).	0.50	\$394.50
07/29/20	Laura Stafford	206	Call with M. Dale regarding LUMA administrative expense motion (0.20).	0.20	\$157.80
07/29/20	Laura Stafford	206	Revise draft LUMA joint status report (1.10).	1.10	\$867.90
07/29/20	Daniel Desatnik	206	Call with M. Wheat regarding PPOA motion (0.20).	0.20	\$157.80
07/30/20	Matthew I. Rochman	206	Teleconference with BRG and L. Stafford regarding PREPA omnibus claim objections (0.20); Revise omnibus objections to claim on behalf of PREPA (0.40); Correspondence to L. Stafford and A. Deming regarding same (0.20).	0.80	\$631.20

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Date	Timekeeper	Task	Description	Hours	Amount
07/30/20	Laura Stafford	206	Call with J. Jones regarding PREPA	0.30	\$236.70
			LUMA discovery (0.30).		
07/30/20	Laura Stafford	206	Call with B. Presant and J. Jones regarding PREPA LUMA discovery (0.80).	0.80	\$631.20
07/30/20	Laura Stafford	206	Call with M. Dale, J. Jones, E. Barak, and O'Melveny team regarding PREPA LUMA discovery (0.50).	0.50	\$394.50
07/30/20	Laura Stafford	206	E-mails with M. Dale, J. Jones, E. Barak, L. Wolf, et al. regarding PREPA LUMA discovery (0.90).	0.90	\$710.10
07/30/20	Laura Stafford	206	Draft e-mail to objectors regarding LUMA discovery disputes (0.20).	0.20	\$157.80
07/30/20	Laura Stafford	206	Revise draft omnibus objections (1.10).	1.10	\$867.90
07/30/20	Laura Stafford	206	Call with E. Barak, P. Possinger, J. Jones, M. Dale regarding PREPA LUMA discovery (0.70).	0.70	\$552.30
07/30/20	Ehud Barak	206	Review and revise the draft motion to dismiss in opposition to uniformity complaint.	4.80	\$3,787.20
07/30/20	Paul Possinger	206	Further review of certain PREPA claim objections (0.40); Review O'Melveny revisions to RSA status report (0.40); Email to A. Figueroa regarding same (0.20).	1.00	\$789.00
07/31/20	Paul Possinger	206	Revisions to RSA status report (0.40); E-mails with O'Melveny and Board to finalize same (0.70).	1.10	\$867.90
07/31/20	Laura Stafford	206	E-mails with J. Jones and M. Dale regarding LUMA discovery (0.90).	0.90	\$710.10
07/31/20	Laura Stafford	206	Call with J. Jones and M. Wheat regarding LUMA research memorandum (0.30).	0.30	\$236.70
07/31/20	Laura Stafford	206	Call with J. Jones and M. Dale regarding LUMA discovery (0.40).	0.40	\$315.60
07/31/20	Laura Stafford	206	Draft e-mail to anticipated objectors regarding LUMA discovery (1.10).	1.10	\$867.90
07/31/20	Laura Stafford	206	Revise and finalize protective order regarding LUMA discovery (0.70).	0.70	\$552.30
07/31/20	Laura Stafford	206	Call with R. Kim, E. Chernus, J. Jones, L. Barefoot, et al. regarding LUMA discovery (0.50).	0.50	\$394.50
07/31/20	Michael Wheat	206	Revise PREPA Status report regarding Covid-19 and the 9019 motions in preparation for filing (3.60); Correspondence with O'Neill regarding filing the status report (0.30).	3.90	\$3,077.10
07/31/20	Michael Wheat	206	Draft responses and objections to Whitefish requests for production in connection with the LUMA Administrative expense motion (3.70).	3.70	\$2,919.30
07/31/20	Daniel Desatnik	206	Review and revise memorandum regarding treatment of collection bargaining agreement expenses.	2.70	\$2,130.30

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Documents Filed on Behalf of the Board

167.40 \$132,078.60

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
07/03/20	Lary Alan Rappaport	207	Review Fuel Line Lenders' disclosure statement (0.10).	0.10	\$78.90
07/08/20	Matthew I. Rochman	207	Review PREPA motion to reject power purchase agreements.	0.50	\$394.50
07/10/20	Matthew I. Rochman	207	Review PREPA's motion to allow administrative expense claim for Luma Energy.	0.70	\$552.30
07/13/20	Lary Alan Rappaport	207	Review objection to the emergency motion of the official committee of unsecured creditors, the Fuel Line Lenders and UTIER to adjourn objection deadline and hearing date for Luma Energy administrative expense motion (0.10).	0.10	\$78.90
07/14/20	Matthew I. Rochman	207	Review Tradewinds creditors' objection to PREPA motion to reject certain contracts.	0.20	\$157.80
07/25/20	Michael A. Firestein	207	Review Luma discovery by UCC at request of M. Mervis (0.30).	0.30	\$236.70
07/28/20	Lary Alan Rappaport	207	Review urgent unopposed joint motion to adjourn deadline for joint status report concerning discovery disputes related to Luma Energy administrative expense (0.10).	0.10	\$78.90
07/29/20	Lary Alan Rappaport	207	Review order on urgent motion regarding joint status report, related emails with M. Firestein (0.10); Review joint status report (0.20).	0.30	\$236.70
07/30/20	Timothy W. Mungovan	207	Review Court's order dismissing PREPA retirement system's amended complaint (0.40).	0.40	\$315.60
07/30/20	Timothy W. Mungovan	207	E-mails with E. Barak and L. Rappaport regarding Court's order dismissing PREPA retirement system's amended complaint (0.20).	0.20	\$157.80
Non-Board	l Court Filings		•	2.90	\$2,288.10

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Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
07/01/20	Matthew I. Rochman	210	Review correspondence from L. Stafford regarding revisions to list of issues to discuss with P. Possinger and E. Barak regarding claims reconciliation issues for PREPA (0.30); Draft correspondence to L. Stafford regarding	0.80	\$631.20
07/01/20	Paul Possinger	210	same (0.50). Call with O'Melveny regarding motion for Luma administrative claim (0.50); E-mails with A. Figueroa regarding budget questions for public meeting (0.40); Review e-mails from J. El Koury regarding answers to Natural Resources committee questions on PREPA RSA (0.20); Discuss fuel oil litigation with J. Richman (0.20); Review UCC questions on Luma deal (0.30); Draft answers to same (1.30); E-mail to Board staff regarding same (0.20).	3.10	\$2,445.90
07/01/20	Jennifer L. Jones	210	Review draft motion for LUMA administrative expense (0.50); Conference with counsel for AAFAF regarding draft motion (0.50); Review draft motion following conference with respect to issues discussed (0.20).	1.20	\$946.80
07/02/20	Paul Possinger	210	Review lift stay rulings (1.40); Review Luma agreement (0.40); E-mail to S. Hughes and J. Ruben regarding same (0.20); Review Citi presentation on debt (0.40); Call with N. Jaresko regarding same (1.20); Follow-up call and e-mails with E. Barak regarding same (0.40); Review article regarding UTIER opposition to Luma deal (0.30).	4.30	\$3,392.70
07/02/20	James P. Gerkis	210	Correspondence with P. Possinger, J. Ruben and S. Hughes regarding Luma contract.	0.50	\$394.50
07/02/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen, and M. Rochman regarding PREPA claims (0.70).	0.70	\$552.30
07/02/20	Jillian Ruben	210	Review O&M Agreement for fees.	1.80	\$1,420.20
07/02/20	Matthew I. Rochman	210	Teleconference with BRG Group and L. Stafford regarding claims reconciliation process.	0.70	\$552.30
07/02/20	Sarah Hughes	210	Review Operation and Maintenance Agreement regarding Front-End Transition expenses.	6.00	\$4,734.00
07/02/20	Ehud Barak	210	Call with N. Jaresko and Citi regarding RSA (1.10); Follow-up call with P. Possinger regarding same (0.30).	1.40	\$1,104.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/06/20	Laura Stafford	210	E-mails with M. Rochman, A. Deming, and P. Possinger regarding PREPA claims reconciliation (0.10).	0.10	\$78.90
07/06/20	Matthew I. Rochman	210	Teleconference with L. Stafford and claims reconciliation for PREPA and Commonwealth omnibus objections (0.50); Teleconference and e-mails with A. Deming regarding same (0.10).	0.60	\$473.40
07/06/20	Jennifer L. Jones	210	Review LUMA executed O&M agreement (0.80); Review notice of appeal filed by environmental groups regarding PREPA motion to assume (0.10).	0.90	\$710.10
07/06/20	Paul Possinger	210	Review e-mails from J. El Koury regarding rejected PPOAs (0.40); Call with McKinsey and Ankura regarding forecast model (0.50); Review updated holder lists for FLLs and bond ad hoc group (0.20); E-mails with A. Figueroa regarding IPP investor question (0.20); Discuss affordability analysis with E. Barak (0.20); Call with T. Mungovan and E. Barak regarding same (0.40); E-mails with potential expert regarding same (0.10); E-mail appellate team regarding EcoElectrica appeals (0.10); E-mails with Citi regarding Luma questions from UCC (0.20).	2.30	\$1,814.70
07/06/20	Adam L. Deming	210	Attend weekly internal claims reconciliation team call with L. Stafford regarding upcoming omnibus objections and progress.	0.50	\$394.50
07/06/20	Adam L. Deming	210	Follow-up call with M. Rochman regarding action steps for upcoming PREPA omnibus hearing.	0.10	\$78.90
07/07/20	Adam L. Deming	210	Review post-petition claims list and examples of post-petition proofs of claim in preparation for call with P. Possinger and E. Barak.	0.20	\$157.80
07/07/20	Adam L. Deming	210	Conduct preliminary review of subsequently amended and dismissed litigation claims slated for omnibus objection.	0.60	\$473.40
07/07/20	Matthew I. Rochman	210	Correspondence to P. Possinger and E. Barak regarding PREPA claim objections call.	0.20	\$157.80
07/08/20	Elliot Stevens	210	E-mail with P. Possinger, others, relating to rejection of collective bargaining agreement in bankruptcy (0.40).	0.40	\$315.60

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/08/20	Matthew I. Rochman	210	Prepare for teleconference with P. Possinger and E. Barak regarding PREPA omnibus claim objection issues (0.10); Teleconference with P. Possinger and E. Barak regarding PREPA omnibus claim objection issues (0.50).	0.60	\$473.40
07/08/20	Margaret A. Dale	210	Conference call (partial) with Proskauer and O'Melveny regarding LUMA motion and expected opposition (0.70); Review motion for administrative expense treatment for LUMA (0.50); Emails with J. Jones, E. Barak, P. Possinger and L. Stafford regarding discovery schedule in connection with LUMA motion (0.30).	1.50	\$1,183.50
07/08/20	Paul Possinger	210	Call with O'Melveny and King Spalding regarding continued opposition to Eco contracts (0.50); Call with L. Stafford and M. Rochman regarding claims for ADR procedures (0.50); Review summary of claims for same (0.30); Discuss LUMA labor issues with J. Richman (0.50); Review articles regarding UTIER lawsuit to reverse PREB approval of LUMA deal (0.30); E-mails with PREPA team regarding request to adjourn LUMA motion (0.40); Review e-mails from McKinsey on demand projection model and assumptions (0.50); Call with O'Melveny regarding LUMA hearing and discovery (0.90); Review answers to UCC questions on LUMA deal (0.40); Review and analyze case law and related materials on dealing with PREPA collective bargaining agreements (1.90); E-mails with team regarding same (0.50); Discuss limitations on discovery with J. Jones, L. Stafford, et. al. (0.40); E-mails with A. Figueroa regarding PREB inquiry into rejection motion (0.20).	7.30	\$5,759.70
07/08/20	Laura Stafford	210	E-mails with M. Shankweiler regarding PREPA claims reconciliation (0.20).	0.20	\$157.80
07/08/20	Laura Stafford	210	Call with P. Possinger, E. Barak, M. Rochman, and A. Deming regarding PREPA claims reconciliation (0.50).	0.50	\$394.50
07/08/20	Laura Stafford	210	Participate in call with E. Barak, P. Possinger, J. Jones, M. Dale, D. Desatnik, and O'Melveny team regarding Luma administrative expense motion (0.90).	0.90	\$710.10

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/08/20	Laura Stafford	210	E-mails with M. Shankweiler and M. Rochman regarding PREPA claims reconciliation (0.20).	0.20	\$157.80
07/08/20	Adam L. Deming	210	Review proofs of claim and accompanying documentation for claims arising from subsequently amended proofs of claim flagged for objection by claims administrator.	0.70	\$552.30
07/08/20	Adam L. Deming	210	Attend update call regarding PREPA claims and ADR status with P. Possinger, E. Barak, M. Rochman, and L. Stafford (0.50); Revise and distribute notes following call (0.10).	0.60	\$473.40
07/08/20	Adam L. Deming	210	Review proofs of claim and accompanying documentation for litigation based claims (2.20); Conduct research regarding public accessibility of Puerto Rico Court website dockets (0.40).	2.60	\$2,051.40
07/08/20	Ehud Barak	210	Call with L. Stafford and M. Rochman regarding PREPA claims (0.50); Follow-up call with P. Possinger (0.10).	0.60	\$473.40
07/08/20	Jennifer L. Jones	210	E-mails with AAFAF counsel and Board counsel concerning scheduling request from FLL and UCC regarding LUMA administrative expense motion (0.70); Review LUMA motion papers (1.60); Review PREB resolution certifying LUMA transaction (0.80); Review information concerning anticipated opposition to LUMA motion (0.60); Conference with AAFAF counsel regarding LUMA motion, schedule and requests from potential objectors (0.90).	4.60	\$3,629.40
07/08/20	Michael Wheat	210	Conference with O'Melveny regarding scheduling for the Luma administrative expense motion (0.90).	0.90	\$710.10

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/09/20	Jennifer L. Jones	210	Conference with P. Possinger, E. Barak, M. Dale, L. Stafford and D. Desatnik regarding LUMA motion (0.60); E-mail to AAFAF regarding proposed schedule for LUMA motion and discovery (0.30); E-mails with client regarding potential schedule and discovery (0.10); Review Marrero Declaration and exhibits, including P3 report concerning LUMA contract (1.40); Review Bankruptcy Code section applicable to motion and secondary material regarding same (0.90); E-mails with P. Possinger, E. Barak and M. Dale regarding potential scheduling motion practice (0.40); E-mails with AAFAF concerning scheduling dispute (0.30); E-mails with creditors concerning scheduling dispute (0.50).	4.50	\$3,550.50
07/09/20	Ehud Barak	210	Analyze proposals for creditors request regarding Luma motion (0.60); Call with P. Possinger regarding same (0.20); E-mails with same regarding same (0.30).	1.10	\$867.90
07/09/20	Adam L. Deming	210	Review proofs of claim as necessary to respond to L. Stafford's inquiries regarding claims flagged for objection based on dismissal of underlying litigations.	1.20	\$946.80
07/09/20	Ehud Barak	210	Call with the Brattle group for expert testimony (0.60); Review related document sent by Citi (0.50); E-mails with P. Possinger and team regarding same (0.40); Draft an update e-mail to the client (0.20).	1.70	\$1,341.30
07/09/20	Daniel Desatnik	210	Call with P. Possinger and others regarding LUMA (0.60); Review bondholder letter to Board on same (0.20).	0.80	\$631.20
07/09/20	Adam L. Deming	210	Call with M. Rochman regarding claims review progress in advance of claims administrator call.	0.10	\$78.90
07/09/20	Adam L. Deming	210	Attend weekly update call with BRG and Diaz Vazquez personnel (1.00); Follow-up e-mail with call notes and separate observations from review of claims flagged as fully or partially satisfied (0.20).	1.20	\$946.80
07/09/20	Adam L. Deming	210	Review new batch of claims flagged by claims administrator for omnibus objection based on status as fully-satisfied.	0.90	\$710.10

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/09/20	Laura Stafford	210	Call with M. Rochman, A. Deming, M. Shankweiler, R. Cohen, and Diaz & Vazquez team regarding PREPA claims reconciliation (1.00).	1.00	\$789.00
07/09/20	Laura Stafford	210	Call with J. Jones, M. Dale, P. Possinger, and E. Barak regarding LUMA motion (0.50).	0.50	\$394.50
07/09/20	Laura Stafford	210	E-mails with M. Rochman and A. Deming regarding PREPA claims reconciliation (0.40).	0.40	\$315.60
07/09/20	Paul Possinger	210	Call with Brattle regarding pricing analysis (0.50); Call with M. Dale and litigation team regarding Luma opposition (0.60); Review e-mails from UTIER counsel, et. al., regarding Luma motion (0.20); E-mail to Board regarding Luma schedule (0.20); Review Cleary comments to UCC questions regarding Luma (0.30); Call with O'Melveny regarding same (1.20); Review sample report on rate affordability (0.30); Discuss AAFAF position on Luma adjournment with Board (0.40).	3.70	\$2,919.30
07/09/20	Margaret A. Dale	210	Conference call with P. Possinger, E. Barak, J. Jones and L. Stafford regarding LUMA motion and strategy regarding objections (0.60); E-mails with P. Possinger and E. Barak regarding response to potential objectors request for extension (0.20); E-mails with Proskauer and O'Melveny regarding potential objectors' request for extension (0.20); E-mails between Proskauer and UCC and other potential objectors regarding discovery and extension (0.20); E-mails with P. Possinger, E. Barak and J. Jones regarding next steps (0.20).	1.40	\$1,104.60
07/09/20	Elliot Stevens	210	E-mails with P. Possinger, M. Dale, others relating to schedule to approve LUMA administrative expenses (0.10).	0.10	\$78.90
07/09/20	Matthew I. Rochman	210	Prepare for teleconference with BRG Group and L. Stafford regarding PREPA claim objections (0.30); Call with A. Deming regarding same (0.10); Review spreadsheets of claims subject to potential objections (0.50); Review correspondence from A. Deming regarding his analysis of same (0.40); Teleconference with BRG Group, L. Stafford, and A. Deming regarding PREPA omnibus claim issues (1.00).	2.30	\$1,814.70

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/10/20	Laura Stafford	210	Call with M. Wheat and J. Jones regarding PREPA discovery research (0.20).	0.20	\$157.80
07/10/20	Elliot Stevens	210	E-mails with P. Possinger, others relating to LUMA deadlines (0.10).	0.10	\$78.90
07/10/20	Matthew I. Rochman	210	Draft revisions to PREPA omnibus objection to litigation claims that have been dismissed (0.80); Teleconference with A. Deming regarding same (0.10); Draft revisions to PREPA omnibus objection to amended claims (0.50).	1.40	\$1,104.60
07/10/20	Elliot Stevens	210	Conference call with E. Barak, others relating to Luma schedule motion (0.50).	0.50	\$394.50
07/10/20	Margaret A. Dale	210	Conference call with O'Melveny and Proskauer regarding creditors' motion to extend deadline related to LUMA administrative expense motion (0.50); Review Court order regarding briefing schedule and e-mails regarding same (0.20); E-mails with E. Barak, P. Possinger, J. Jones and D. Desatnik regarding Board response to creditors' motion to extend LUMA deadline (0.40).	1.10	\$867.90
07/10/20	Paul Possinger	210	Review urgent motion to adjourn LUMA hearing (0.50); Call with O'Melveny regarding same (0.50); Review e-mails regarding points to include in opposition (0.50); Review Act 17-2019 (0.30); Discuss same with E. Barak (0.30); E-mails with Board and PREPA regarding extending objection deadline for rejection motion for one counterparty (0.20); Call with LUMA counsel regarding adjournment motion (0.90); Follow-up call with E. Barak regarding same (0.20); Review draft opposition to adjournment motion	3.70	\$2,919.30
07/10/20	Laura Stafford	210	(0.30). Call with J. Jones, P. Possinger, E. Barak, M. Dale, D. Desatnik, and O'Melveny team regarding PREPA scheduling motion (0.50).	0.50	\$394.50
07/10/20	Laura Stafford	210	E-mails with A. Deming and M. Rochman regarding PREPA claims reconciliation and omnibus objections (0.30).	0.30	\$236.70
07/10/20	Laura Stafford	210	E-mails with M. Wheat and J. Jones regarding PREPA discovery research (0.50).	0.50	\$394.50

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/10/20	Ehud Barak	210	Call with P. Possinger regarding creditors' request for extension (0.40); Call with M. DiConza regarding same (0.30); Review and revise the draft response to the objection (1.80); Call with O'Melveny and Proskauer team regarding same (0.50).	3.00	\$2,367.00
07/10/20	Adam L. Deming	210	Confer with M. Rochman regarding litigation claims issues.	0.10	\$78.90
07/10/20	Ehud Barak	210	Call with Citi and K. Rifkind regarding PREPA RSA.	0.30	\$236.70
07/10/20	Jennifer L. Jones	210	E-mails with anticipated LUMA objectors and AAFAF regarding schedule and discovery (0.20); E-mails with E. Barak, M. Dale, L. Stafford regarding schedule and discovery (0.30); Review motion to adjourn administrative expense motion hearing (0.40); Conference with M. Wheat and L. Stafford regarding research (0.20); E-mails with M. Wheat and L. Stafford regarding research (0.20); E-mails with E. Barak, D. Desatnik, P. Possinger, M. Dale and M. DiConza regarding response to motion to adjourn (0.50); Conference with AAFAF counsel concerning response to motion to adjourn (0.50); Draft response to motion to adjourn (0.50); Review research regarding administrative	6.70	\$5,286.30
07/11/20	Margaret A. Dale	210	expense claim discovery (0.50). Review and revise draft response to creditors' motion to extend schedule regarding LUMA administrative expense motion (0.30).	0.30	\$236.70
07/12/20	Margaret A. Dale	210	Review and revise draft of opposition to UCC motion to extend deadlines relating to LUMA administrative expense motion (0.40); E-mails with J. Jones and L. Stafford regarding final draft opposition to UCC motion to extend deadlines relating to LUMA administrative expense motion (0.30); E-mails with M. DiConza regarding opposition to UCC motion to extend deadlines relating to LUMA	0.90	\$710.10
07/12/20	Jennifer L. Jones	210	administrative expense motion (0.20). Review and further revise draft opposition, including incorporating comments from AAFAF counsel and other Board counsel (2.60); E-mails among AAFAF counsel, Board counsel and PREPA counsel regarding revising and finalizing objection (0.80).	3.40	\$2,682.60

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Date	Timekeeper	Task	Description	Hours	Amount
07/13/20	Laura Stafford	210	E-mails with A. Deming and M. Rochman regarding PREPA claims reconciliation (0.70).	0.70	\$552.30
07/13/20	Paul Possinger	210	Review creditors' reply in support of motion to adjourn LUMA motion (0.40); E-mails with team regarding	0.60	\$473.40
07/13/20	Margaret A. Dale	210	same (0.20). Finalize opposition to creditors' motion to extend regarding LUMA motion (0.30); Review creditors' reply regarding motion to extend (0.10); Emails with P. Possinger, E. Barak, J. Jones and L. Stafford regarding motion to extend deadlines regarding LUMA motion (0.10).	0.50	\$394.50
07/13/20	Matthew I. Rochman	210	Review spreadsheets for claims subject to objections for PREPA for September omnibus hearing (0.60); Teleconference with BRG Group regarding claims identified for omnibus objection by PREPA (0.80).	1.40	\$1,104.60
07/13/20	Adam L. Deming	210	Review claims flagged for objection based on partial satisfaction (2.40); Attend call with L. Stafford, M. Rochman, and claims administrators regarding questions about claims flagged for satisfied / litigation omnibuses (0.80).	3.20	\$2,524.80
07/13/20	Jennifer L. Jones	210	Review Creditors' reply regarding scheduling motion (0.20); E-mails with P. Possinger and D. Desatnik regarding same (0.10); Analysis regarding potential categories and limitations on discovery related to LUMA motion (0.90).	1.20	\$946.80
07/13/20	Michael Wheat	210	Conference regarding the LUMA operating and maintenance agreement with P. Possinger (0.90).	0.90	\$710.10
07/13/20	Adam L. Deming	210	Confer with J. Sosa regarding fully satisfied claims issue requiring translation of contract language (0.40); Conduct investigation into claims documentation and report findings and recommendation to PREPA claims team (0.40).	0.80	\$631.20
07/13/20	Adam L. Deming	210	Draft omnibus objection to claims that have been fully satisfied by PREPA.	1.80	\$1,420.20
07/13/20	Daniel Desatnik	210	Call with UCC counsel regarding LUMA contact (0.80).	0.80	\$631.20
07/13/20	Elliot Stevens	210	E-mails with M. Dale, others relating to Luma response (0.10).	0.10	\$78.90
07/14/20	Elliot Stevens	210	E-mails with M. Bienenstock, and others relating to PREPA letter (0.10).	0.10	\$78.90

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
07/14/20	Paul Possinger	210	Review responses to omnibus POPOA rejection motion (0.70); E-mails with PREPA team regarding same (0.20); Revisions to letter to monolines (0.30); E-mails to Citi regarding same (0.20); E-mails with M. Bienenstock regarding same (0.20); Further revisions to letter (0.20); Review scheduling order on LUMA motion (0.20); E-mails with team regarding same (0.30); E-mail to Tradewinds counsel regarding PPOA order (0.20); Review comments from PREPA CEO regarding debt restructuring and transformation (0.40); E-mails with McKinsey team regarding production of forecast model and related documents (0.30); Analyze collective bargaining agreement issues (0.50); Call with E. Barak regarding same (0.30).	4.00	\$3,156.00
07/14/20	Ehud Barak	210	Review and revise presentation to the Board regarding restructuring options.	2.20	\$1,735.80
07/14/20	Adam L. Deming	210	Review claims flagged as partially satisfied and partially asserting claims for which PREPA has no liability (1.40); Organize claims spreadsheet by potential objection bases (0.60).	2.00	\$1,578.00
07/14/20	Ehud Barak	210	Review and revise response letter to Commonwealth and Weil (0.80); Discuss with P. Possinger (0.30).	1.10	\$867.90
07/14/20	Adam L. Deming	210	Confer with BRG personnel regarding claims flagged for follow-up with PREPA to confirm details from invoice documentation.	0.30	\$236.70
07/14/20	Adam L. Deming	210	Draft partial satisfaction omnibus objection and accompanying documents (1.80); Draft short memorandum for L. Stafford and M. Rochman regarding PREPA claims review and omnibus drafting progress (0.70); Confer with BRG personnel regarding claims questions (0.50); Confer with M. Rochman and L. Stafford regarding tax	3.40	\$2,682.60
07/14/20	Michael Wheat	210	liability questions (0.40). Draft chart updating information regarding relevant parties to LUMA administrative claim (0.60).	0.60	\$473.40
07/14/20	Michael Wheat	210	Correspondence regarding PPOA rejection response (0.20).	0.20	\$157.80

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/14/20	•	210	Review proofs of claim subject to potential objection by PREPA as fully paid claims (0.50); Teleconference with A. Monforte regarding upcoming deadlines related to PREPA omnibus claim objections (0.20).	0.70	\$552.30
07/14/20	Margaret A. Dale	210	Review Court order regarding deadlines on LUMA administrative expense motion (0.20); E-mails with Proskauer team regarding same and next steps (0.10).	0.30	\$236.70
07/14/20	Jennifer L. Jones	210	Review Scheduling Order issued regarding LUMA Administrative Expense Motion (0.10); E-mails with Creditors counsel regarding scheduling (0.10).	0.20	\$157.80
07/15/20	Michael Wheat	210	Draft chart updating information regarding relevant parties to LUMA administrative claim (1.30).	1.30	\$1,025.70
07/15/20	Jennifer L. Jones	210	E-mails with M. Dale and L. Stafford regarding preparing for LUMA motion discovery (0.20).	0.20	\$157.80
07/15/20	Adam L. Deming	210	Confer with PREPA claims administrator personnel regarding identifying legal bases for tax withholdings from payments on various trade claims.	0.50	\$394.50
07/15/20	Adam L. Deming	210	Confer with M. Rochman regarding language of partially satisfied omnibus objection.	0.10	\$78.90
07/15/20	Adam L. Deming	210	Revise dismissed litigation-based omnibus objection based on M. Rochman's feedback and updated claim numbers (1.20); Conduct secondary review of litigation claims to assess which were dismissed with prejudice and without prejudice (0.80); Circulate findings and updated omnibus objection to M. Rochman and L. Stafford (0.10).	2.10	\$1,656.90
07/15/20	Adam L. Deming	210	Revise subsequently-amended claims omnibus objection based on M. Rochman's feedback and updated claim numbers.	0.40	\$315.60
07/15/20	Adam L. Deming	210	Review M. Rochman revisions to partially-satisfied omnibus objection and update dates and claim numbers.	0.40	\$315.60
07/15/20	Adam L. Deming	210	Update omnibus number and date for fully-satisfied omnibus objection.	0.20	\$157.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
07/15/20	Paul Possinger	210	E-mails with team regarding service of PPOA rejection motion (0.60); Review e-mails with Prime Clerk regarding notice (0.20); Review motion to extend deadline to same (0.20); E-mails with counsel and Board regarding extension motion (0.30); E-mails with Board and O' Neill regarding PREB call (0.10); Review report on outstanding receivables (0.30); E-mails with A. Figueroa regarding same (0.20); E-mails with J. El Koury regarding letter to monolines (0.20); Review qualifications of Brattle Group for PREPA analysis (0.70); E-mails with PREPA team regarding same (0.20); Review collective bargaining agreement issues for post-petition benefit accruals (0.40); E-mails to D. Desatnik regarding same (0.20); Review prior research regarding same (0.20); E-mails with J. Richman regarding PREPA collective bargaining agreement issues (0.70); E-mail PREPA team regarding pending status report (0.20); Review and revise amended notice of rejection motion (0.40); Review informative motion from Energy Answers regarding PPOA rejection motion (0.30); E-mail to A. Figueroa regarding same (0.10); Review e-mail from Tradewinds counsel regarding proposed order on rejection motion (0.30); Review updates on	6.00	\$4,734.00
07/15/20	Ehud Barak	210	federal funding for generation (0.20). Review documents regarding LUMA	2.00	\$1,578.00
07/15/20	Timothy W. Mungovan	210	administrative expense motion. E-mails with P. Possinger and E. Barak regarding discussions with Brattle Group (0.20).	0.20	\$157.80
07/15/20	Timothy W. Mungovan	210	Review materials provided by Brattle Group (0.30).	0.30	\$236.70
07/16/20	Paul Possinger	210	Review notices for claims objections (0.20); Call with PREB regarding rejection motion (1.00); Call with A. Figueroa regarding same related issues (0.40); Call with K. Bolanos regarding PREB call (0.40); Call with N. Jaresko regarding PREPA conference questions (0.20); Review Citi deck for Board meeting (0.20); E-mails with M. Bienenstock and E. Barak regarding same (0.20); Review additional filings regarding rejection motion (0.20).	2.80	\$2,209.20

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/16/20	Adam L. Deming	210	Review tax withholding bases shared by PREPA and check them against claims flagged for partial no-liability objection (1.00); Report findings to L. Stafford, M. Rochman, and claims administrators	1.30	\$1,025.70
07/16/20	Adam L. Deming	210	(0.30). Review further claims documentation uploaded to database by claims administrator (0.60); Update claims	1.00	\$789.00
07/16/20	Michael Wheat	210	objection tracker accordingly (0.40). Draft chart updating information regarding relevant parties to LUMA administrative claim (0.50).	0.50	\$394.50
07/16/20	Elliot Stevens	210	E-mails with D. Desatnik, others	0.10	\$78.90
07/16/20	Adam L. Deming	210	relating to PREPA status report (0.10). Coordinate claims call with claims administrator personnel to discuss omnibus objections.	0.10	\$78.90
07/16/20	Michael Wheat	210	Conference with PREB regarding	0.90	\$710.10
07/16/20	Jennifer L. Jones	210	PPOA rejection (0.90). Conference with M. Dale and L. Stafford regarding anticipated LUMA discovery requests (0.50); E-mails with M. Dale, P. Possinger and L. Stafford regarding same (0.10).	0.60	\$473.40
07/16/20	Laura Stafford	210	Call with M. Dale and J. Jones regarding PREPA LUMA administrative expense motion (0.50).	0.50	\$394.50
07/16/20	Margaret A. Dale	210	Conference call with J. Jones and L. Stafford regarding LUMA and	0.50	\$394.50
07/17/20	Margaret A. Dale	210	discovery (0.50). Conference call with P. Possinger, J. Jones and L. Stafford regarding discovery related to LUMA	0.40	\$315.60
07/17/20	Jennifer L. Jones	210	administrative expense motion (0.40). Conference with P. Possinger, M. Dale and L. Stafford regarding LUMA discovery (0.50); E-mail to Citi counsel regarding LUMA motion (0.10); E-mail to McKinsey counsel regarding LUMA motion (0.10); Conference with E. Carter regarding LUMA motion and follow-up e-mail regarding same (0.30); Conference with M. Spillane regarding LUMA Motion and follow-up e-mails regarding same (0.40); E-mails with L. Stafford regarding LUMA discovery	1.80	\$1,420.20
07/17/20	Adam L. Deming	210	(0.40). Review additional dismissed-litigation-based claim documentation turned over by PREPA (1.40); Update and circulate litigation claims tracker with new information from newly flagged claims (0.40).	1.80	\$1,420.20

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/17/20	Adam L. Deming	210	Conduct research regarding Title III 10% professional services withholding for purposes of claims objection (0.60); Review new claim identified by R. Cohen as potentially objectionable on satisfaction and no liability bases, along with supporting accounting documentation from PREPA (0.50).	1.10	\$867.90
07/17/20	Adam L. Deming	210	Attend call with M. Rochman to deliver omnibus update in advance of call with claims administrator (0.40); Draft omnibus objection to partially satisfied, partially no-liability claims (1.80).	2.20	\$1,735.80
07/17/20	Adam L. Deming	210	Call with claims administrator personnel to discuss July 31 omnibus objections and claims they pertain to (0.90); Follow-up on call with master list of claims to be objected to (0.40).	1.30	\$1,025.70
07/17/20	Paul Possinger	210	Call with litigation team regarding LUMA motion discovery (0.50); Call with E. Barak regarding next steps for restructuring (0.40); Follow-up e-mails with team regarding same (0.10).	1.00	\$789.00
07/19/20	Paul Possinger	210	Review and revise draft slides comparing restructuring options (0.80); Call with D. Brownstein regarding same (0.30); Review and revise draft slide regarding lien challenge outcomes (0.70); E-mails with D. Desatnik, et. al., regarding same (0.30); Call with J. El Koury regarding PPOA rejection (0.20); Call with A. Figueroa regarding same (0.20); Follow-up e-mails regarding same (0.10).	2.60	\$2,051.40
07/19/20	Elliot Stevens	210	E-mails with P. Possinger and others relating to same (0.20).	0.20	\$157.80
07/20/20	Elliot Stevens	210	E-mails with P. Possinger, others, relating to PREPA issues (0.20).	0.20	\$157.80
07/20/20	Elliot Stevens	210	Conference call with P. Possinger, others, relating to Luma contract issues (0.40).	0.40	\$315.60
07/20/20	Timothy W. Mungovan	210	E-mails with P. Possinger regarding his assessment of merits of UCC claim objection (0.20).	0.20	\$157.80
07/20/20	Jennifer L. Jones	210	Conference with AAFAF concerning LUMA discovery (0.40); E-mails with E. Carter concerning LUMA motion (0.10); E-mails with L. Stafford regarding preparing for LUMA discovery (0.10).	0.60	\$473.40

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/20/20	Paul Possinger	210	Review and revise slides for follow-up call with Board on debt (0.60); Review questions from N. Jaresko regarding same (0.30); Call with Citi regarding same (0.70); Prepare response to Energy Answers regarding rejection motion (0.30); Review and respond to e-mail from McKinsey and Ankura regarding demand forecast model (0.30); Update slides for Board presentation (0.40); Review Title III approval requirements in Operation and Maintenance Agreement and Supplement (0.30); Call with J. El Koury regarding same (0.40); Call with AAFAF counsel regarding LUMA motion discovery (0.60); Review bond trust agreement for lien grant language (0.30); Review Ernst Young presentation on pension funding (0.30);	4.60	\$3,629.40
07/21/20	Paul Possinger	210	E-mails with Citi regarding same (0.10). Call with E. Barak regarding status of PREPA matters (0.60); Review Citi engagement letter (0.40); Call with J. El Koury regarding same (0.40); Review omnibus hearing agenda for PREPA discovery matters (0.20).	1.60	\$1,262.40
07/21/20	Lucy Wolf	210	Communications with PREPA team regarding LUMA document review.	0.20	\$157.80
07/21/20	Ehud Barak	210	Call with P. Possinger regarding preparation for PREPA board call (0.60); Review materials in connection with same (0.50).	1.10	\$867.90
07/21/20	Michael Wheat	210	Review pleadings in preparation for discovery and response to discovery requests (1.60).	1.60	\$1,262.40
07/21/20	Elliot Stevens	210	E-mails with M. Dale, others, relating to Luma contract issues (0.20).	0.20	\$157.80
07/21/20	Matthew I. Rochman	210	Teleconference with L. Stafford and claims reconciliation teams regarding status of omnibus objections for Commonwealth and PREPA.	0.50	\$394.50
07/21/20	Matthew I. Rochman	210	Teleconference with M. Palmer regarding responses to PREPA omnibus claim objections.	0.20	\$157.80
07/21/20	Marc Palmer	210	Review and analyze responses to PREPA omnibus objections (0.30); Phone call with M. Rochman regarding same (0.20); Draft e-mail to M. Rochman and A. Deming regarding same (0.30).	0.80	\$631.20
07/22/20	Bradley Presant	210	Call with L. Wolf regarding LUMA document review (0.80); Review documents related to LUMA (1.50).	2.30	\$1,814.70

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/22/20	Laura Stafford	210	E-mails with J. Jones, M. Dale, L. Wolf, et al. regarding LUMA administrative expense discovery (0.60).	0.60	\$473.40
07/22/20	Daniel Desatnik	210	Call with P. Possinger and others regarding LUMA discovery (0.40); Call with Cleary and others on same (1.00).	1.40	\$1,104.60
07/22/20	Jennifer L. Jones	210	E-mails with L. Stafford, M. Dale and P. Possinger concerning discovery related to LUMA administrative expense motion (0.50); Conference with O'Melveny regarding LUMA discovery (0.50); Conference with O'Melveny and Cleary regarding LUMA discovery (0.90); Review and comment regarding joint status report (0.40).	2.30	\$1,814.70
07/22/20	Margaret A. Dale	210	Conference call with O'Melveny and Proskauer litigation and restructuring teams regarding LUMA contract and discovery issues (0.50); Conference call with Cleary Gottlieb, O'Melveny and Proskauer litigation and restructuring teams regarding LUMA contact and discovery (1.00).	1.50	\$1,183.50
07/22/20	Adam L. Deming	210	Revise descriptions of omnibus objections for exhibits to omnibuses 229 and 240-43.	0.30	\$236.70
07/22/20	Lucy Wolf	210	Calls with B. Presant regarding LUMA document review.	0.80	\$631.20
07/22/20	Paul Possinger	210	Call with N. Jaresko regarding RSA issues (0.40); E-mail D. Desatnik regarding Board presentation (0.20); Review updated presentation (0.20).	0.80	\$631.20
07/22/20	Elliot Stevens	210	E-mails with L. Stafford, others, relating to LUMA discovery (0.10).	0.10	\$78.90
07/22/20	Elliot Stevens	210	Conference call relating to Luma contract discovery with P. Possinger and O'Melveny (partial) (0.30); Conference call with P. Possinger, O'Melveny, others, relating to Luma administrative expense motion (partial) (0.80).	1.10	\$867.90
07/23/20	Paul Possinger	210	Prepare for call with Board regarding RSA (0.10); Call with Board regarding same (1.00); Follow-up call with E. Barak regarding same (0.30); Call with FLL counsel regarding discovery (0.20); E-mail to N. Jaresko regarding summary of requested receiver relief (0.40); Call with Citi regarding next steps on RSA (1.00).	3.00	\$2,367.00

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/23/20	Lucy Wolf	210	Call with B. Presant regarding Luma administrative expense motion document review (0.30); Communications with eDiscovery and B. Presant regarding uploads and search terms for new discovery (0.60).	0.90	\$710.10
07/23/20	Daniel Desatnik	210	Board call to discuss PREPA RSA (0.80); Follow-up call with E. Barak on same (0.30).	1.10	\$867.90
07/23/20	Adam L. Deming	210	Attend weekly claims call with claims administrator personnel to discuss omnibus progress and next steps.	0.30	\$236.70
07/23/20	Ehud Barak	210	Call with Board regarding PREPA (0.80); Follow-up with D. Desatnik (0.30); Follow-up with Citi (0.60); Review related documents and e-mails (0.90).	2.60	\$2,051.40
07/23/20	Margaret A. Dale	210	Review Union's document requests and interrogatories related to LUMA contract and administrative expense motion (0.50); Conference call with P. Possinger, L. Stafford and A. Figueroa regarding Board involvement regarding LUMA contract/discovery requests (0.60); Review and revise status report to Court (0.70); E-mails with P. Possinger and M. DiConza regarding UCC discovery requests (0.20).	2.00	\$1,578.00
07/23/20	Matthew I. Rochman	210	Teleconference with L. Stafford and BRG Group regarding claims reconciliation process.	0.40	\$315.60
07/24/20	Adam L. Deming	210	Review response to objection (0.30); Draft and circulate thoughts regarding plan for reply (0.70).	1.00	\$789.00
07/24/20	Michael Wheat	210	Draft chart regarding former pleadings' references to transformation in preparation for discovery and response to discovery requests (2.10).	2.10	\$1,656.90
07/24/20	Bradley Presant	210	Review documents in preparation for document requests relating to LUMA Administrative Expenses Motion.	3.10	\$2,445.90

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/24/20	Margaret A. Dale	210	E-mails with P3 Authority counsel regarding discovery requests and potential responsive documents (0.30); Conference call with Proskauer, O'Melveny, Cleary and other attorneys for Board, AAFAF, PREPA and P3 Authority regarding discovery requests and proposed responses (0.80); E-mails with P. Possinger regarding Whitefish discovery requests (0.20); E-mails with L. Stafford regarding next steps to deal with discovery requests (0.20); E-mails regarding protective order for use on LUMA motion practice/discovery (0.20).	1.70	\$1,341.30
07/24/20	Daniel Desatnik	210	Call with O'Melveny and others regarding LUMA discovery (0.80).	0.80	\$631.20
07/24/20	Lucy Wolf	210	Calls with B. Presant regarding PREPA doc review for LUMA administrative expense motion (0.40); Review and organize discovery regarding LUMA administrative expense motion (1.80); Communications with e-discovery and B. Presant regarding uploads and search terms for new discovery (0.40); Create chart of all discovery received, draft R&Os (2.60).	5.20	\$4,102.80
07/24/20	Paul Possinger	210	Call with AAFAF and P3 counsel regarding LUMA discovery (0.60); E-mails with N. Jaresko regarding receiver motion (0.30); Review discovery requests regarding Whitefish, UCC (0.40); E-mails to litigation team regarding same (0.30).	1.60	\$1,262.40
07/25/20	Paul Possinger	210	E-mails with litigation team regarding discovery for LUMA motion.	0.40	\$315.60
07/25/20	Lucy Wolf	210	Call with B. Presant and D. McPeck regarding discovery requests (0.40); Draft chart of discovery requests related to LUMA administrative expense motion (2.30).	2.70	\$2,130.30
07/25/20	Michael A. Firestein	210	Review and draft correspondence to M. Mervis on Luma discovery (0.20).	0.20	\$157.80
07/25/20	Bradley Presant	210	Call with L. Wolf regarding discovery requests.	0.40	\$315.60
07/25/20	Margaret A. Dale	210	Review discovery requests from UCC, UTIER, Whitefish and consider responses/objections (1.00); E-mails with P. Possinger, L. Stafford and counsel for P3 regarding discovery requests and positions (0.50); Teleconference with L. Stafford regarding discovery requests/responses (0.20).	1.70	\$1,341.30

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
07/26/20	Margaret A. Dale	210	Review and revise initial responses to	1.50	\$1,183.50
			discovery requests received related to		
			LUMA administrative expense motion		
			(0.80); E-mails with L. Stafford		
			regarding discovery requests (0.50); E-		
			mails with P. Possinger and L. Stafford		
			regarding proposed responses to		
			discovery requests (0.20).		
07/26/20	Michael Wheat	210	Review correspondence and discovery	1.20	\$946.80
			requests regarding LUMA		
			Administrative Expense Motion (1.20).		
07/26/20	Michael Wheat	210	Draft chart of discussion of	1.10	\$867.90
			transformation in preparation for		
			response to discovery motions on		
			Administrative expense motion (1.10).		
07/26/20	Paul Possinger	210	E-mails with L. Stafford regarding	1.80	\$1,420.20
			O'Melveny position on discovery		
			responses to UCC on LUMA motion		
			(0.60); Review Board positions on each		
			request (0.40); E-mail to N. Jaresko		
			summarizing concerns with receiver		
			appointment (0.50); Review LUMA		
			contract for same (0.30).		
07/26/20	Elliot Stevens	210	E-mails with P. Possinger, others,	0.10	\$78.90
			relating to Luma motion (0.10).		
07/27/20	Michael Wheat	210	Conference with L. Wolf and B. Presant	1.10	\$867.90
			regarding discovery for LUMA		
			administrative expense motion (1.10).		
07/27/20	Michael Wheat	210	Revise LUMA contact list (0.60).	0.60	\$473.40
07/27/20	Michael Wheat	210	Conference with L. Stafford and others	0.70	\$552.30
			regarding LUMA discovery (0.70).		
07/27/20	Jennifer L. Jones	210	Review e-mails among counsel for	6.30	\$4,970.70
			AAFAF, Board and P3 concerning		
			discovery related to LUMA		
			administrative expense motion (0.70) ;		
			Review correspondence and discovery		
			requests issued by Whitefish Energy,		
			UTIER, UCC and FLL (1.80); Review		
			chart of analysis concerning discovery		
			requests (0.70); Review and comment		
			regarding PREPA draft joint status		
			report (0.80); E-mails with counsel for		
			McKinsey and Citi regarding LUMA		
			administrative expense discovery		
			(0.30); Call with anticipated objectors		
			regarding discovery (0.70); Conferences		
			with L. Stafford regarding LUMA		
			discovery (0.60); Conference with L.		
			Wolf, M. Wheat, B. Presant, L. Stafford		
			regarding LUMA discovery document		
			review (0.70).		
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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/27/20	Lucy Wolf	210	Call with B. Present and M. Wheat concerning LUMA document review (1.10); Call with L. Stafford and J. Jones concerning LUMA document review (0.70); Communications with ediscovery concerning search terms for document review (0.10); Communications with D. McPeck concerning edits to responses and objections (0.20); review documents for LUMA supplemental agreement (0.80); Draft responses and objections to UCC, UTIER, and FLL discovery requests (1.70).	4.60	\$3,629.40
07/27/20	Bradley Presant	210	Call with L. Wolf and M. Wheat regarding Luma discovery (1.10); Review documents in response to LUMA subpoenas (0.40).	1.50	\$1,183.50
07/27/20	Margaret A. Dale	210	Review LUMA administrative expense motion (1.80); Review relevant portions of LUMA contract regarding Front-End Transition (0.60); Multiple reviews of and revisions to joint status report to Court regarding discovery (0.60); Emails with L. Stafford regarding meet and confer position regarding discovery requests related to LUMA administrative expense motion (0.50); Review e-mails with P. Possinger and AAFAF's counsel regarding discovery requests related to LUMA administrative expense motion (0.30); Teleconference with L. Stafford regarding meet and confer position regarding discovery aimed at LUMA administrative expense motion (0.20); Participate in meet and confer with counsel for UCC, Whitefish, FLL, and UTIER, and government parties' counsel regarding discovery in connection with LUMA administrative expense motion (1.00); E-mails with AAFAF's counsel and P3 Counsel	5.30	\$4,181.70
07/27/20	Elliot Stevens	210	regarding draft status report (0.30). E-mails with L. Stafford, others, relating to administrative expense motion discovery (0.10).	0.10	\$78.90
07/27/20	Elliot Stevens	210	E-mails with L. Stafford, others, relating to Luma contract (0.10).	0.10	\$78.90
07/27/20	Elliot Stevens	210	Conference call with M. Dale, other counsel relating to Luma discovery (1.00).	1.00	\$789.00

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/27/20	Daniel Desatnik	210	Call with discovery parties regarding LUMA administrative claim motion (0.70).	0.70	\$552.30
07/27/20	Paul Possinger	210	Review revisions to draft status report from M. Bienenstock (0.20); E-mails with O'Melveny regarding same (0.20); E-mails with Board regarding M. Solar PREB action (0.20).	0.60	\$473.40
07/28/20	Paul Possinger	210	Call with D. Brownstein regarding FLL discussions (0.50); Review objection to rejection motion (0.50); E-mail to M. Wheat regarding same (0.20); E-mail with PREPA counsel regarding Windmar PREB action (0.30); E-mails with N. Jaresko regarding IRS claim for subsidy return (0.20).	1.70	\$1,341.30
07/28/20	Elliot Stevens	210	E-mails with L. Stafford, others, relating to Luma contract motion and discovery (0.20).	0.20	\$157.80
07/28/20	Matthew I. Rochman	210	Teleconference with claims reconciliation teams regarding omnibus claim objections for PREPA and the Commonwealth.	0.50	\$394.50
07/28/20	Margaret A. Dale	210	Multiple reviews of status report to Court on LUMA administrative expense related discovery, including comments by Whitefish, FLL, UTIER, P3 and AAFAF (1.20); E-mails with L. Stafford, P. Possinger regarding same (0.50); Multiple e-mails with L. Stafford regarding draft status report (0.30); E-mails with UCC regarding comments on draft status report (0.20).	2.20	\$1,735.80
07/28/20	Laura Stafford	210	E-mails with B. Presant, et al. regarding exhibits to LUMA administrative expense motion (0.30).	0.30	\$236.70
07/28/20	Lucy Wolf	210	Review documents for LUMA supplemental agreement.	1.10	\$867.90
07/28/20	Bradley Presant	210	Draft joint status report (0.90); Review documents in response to Luma discovery requests (1.60).	2.50	\$1,972.50

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/28/20	Jennifer L. Jones	210	E-mails among counsel for P3, Board, AAFAF and PREPA concerning draft joint status report (0.70); E-mails with anticipated objectors concerning draft stipulation for protective order (0.10); E-mails among counsel for Board, AAFAF and anticipated objectors concerning potential extension of joint status report deadline (0.20); Draft motion for extension of joint status report deadline, incorporate comments and coordinate filing (1.80); Review and comment regarding revised draft joint status report and comments thereto, e-mails with L. Stafford and	3.90	\$3,077.10
07/28/20	Adam L. Deming	210	others regarding same (1.10). Review schedules for PREPA July 31 omnibuses to check compliance with claims list flagged as ready-for- objection (0.70); Confer with L. Stafford and M. Rochman regarding potential changes and additions to schedules (0.50).	1.20	\$946.80
07/28/20	Adam L. Deming	210	Attend weekly claims call to discuss claims reconciliation and omnibus objection progress (0.60); draft customized objection reasons for claims listed in schedule to PREPA omnibus objection 229 (0.30).	0.90	\$710.10
07/29/20	Jennifer L. Jones	210	Review and comment regarding draft status report (0.60); E-mails with counsel for AAFAF, Board, P3, PREPA and anticipated objectors regarding same (0.40); E-mails with L. Stafford and others and analysis regarding scope of LUMA discovery (1.20); E-mails with M. Dale and P. Possinger regarding PREPA rejection motion (0.20); Review docket and certain filings concerning PREPA's motion to reject contracts (0.70).	3.10	\$2,445.90
07/29/20	Adam L. Deming	210	Revise omnibus objection 242 in accordance with P. Possinger's edits (0.10); Prepare for circulation to translator and printer (0.10).	0.20	\$157.80
07/29/20	Adam L. Deming	210	Review P. Possinger comments on omnibus objection 242 (0.10); Review previous omnibus objections for consistency based on comments (0.10); Circulate findings to L. Stafford and claims team (0.10).	0.30	\$236.70

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/29/20	Adam L. Deming	210	Run final pre-filing check for PREPA omnibuses to remove highlighting and check consistency of dates, signature blocks, and formatting details.	0.70	\$552.30
07/29/20	Michael Wheat	210	Conference with D. Desatnik regarding letter to opposing counsel (0.20); Draft correspondence to opposing counsel regarding automatic stay violation (3.40).	3.60	\$2,840.40
07/29/20	Adam L. Deming	210	Conduct research regarding mechanics of Puerto Rico tax withholdings pursuant to which PREPA carried out withholdings (0.60); Confer with claims administrator regarding mechanics of tax payments (0.20); Revise omnibus objection to give further details in accordant with P. Possinger's comments (1.00).	1.80	\$1,420.20
07/29/20	Lucy Wolf	210	Communications with e-discovery concerning search terms for document review (0.20); Review documents for LUMA supplemental agreement (1.30); Draft responses and objections to UCC, UTIER, and FLL discovery requests (0.80).	2.30	\$1,814.70
07/29/20	Bradley Presant	210	Draft responses and objections to UCC 30(b)(6) subpoena.	2.30	\$1,814.70
07/29/20	Matthew I. Rochman	210	Analyze Court order related to revisions to omnibus claim objections (0.30); Correspondence with L. Stafford regarding same (0.40); Review P. Possinger's revisions to omnibus claim objections by PREPA (0.50); Draft further revisions to omnibus claim objections by PREPA (0.40); Correspondence with L. Stafford and A. Deming regarding revisions to omnibus claim objections by PREPA (0.40).	2.00	\$1,578.00
07/29/20	Paul Possinger	210	E-mails with P3 counsel regarding omnibus hearing (0.20); Review e-mail from PPOA counterparty counsel regarding rejection discovery (0.20); E-mail to litigation team regarding same (0.30); Review letter regarding executive order terminating PREPA procurement receiver (0.40); E-mails with T. Mungovan, et. al., regarding same (0.30).	1.40	\$1,104.60

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/29/20	Margaret A. Dale	210	Finalize status report to Court regarding discovery concerning LUMA administrative expense motion (0.50); Teleconference with L. Stafford regarding next steps regarding discovery on LUMA administrative expense motion (0.20); E-mails with Anticipated Objectors regarding revisions to status report regarding discovery on LUMA administrative expense motion (0.40); Review edits to draft status report by Anticipated Objections (0.40); Review edits to draft status report by P3 and AAFAF (0.20); Finalize status report regarding discovery on LUMA administrative expense motion (0.20).	1.90	\$1,499.10
07/29/20	Ehud Barak	210	Review and revise the PREPA status report regarding LUMA (0.80); Review and revise the PREPA status report regarding COVID (0.40).	1.20	\$946.80
07/30/20	Ehud Barak	210	Call with litigation regarding Luma administrative expense motion discovery.	0.80	\$631.20
07/30/20	Ehud Barak	210	Call with litigators regarding Luma's discovery and preparation for meet and confer (0.50); Call with O'Melveny regarding same (0.50).	1.00	\$789.00
07/30/20	Margaret A. Dale	210	Conference call with P. Possinger, E. Barak, J. Jones and L. Stafford regarding LUMA administrative expense discovery requests and Board responses and objections (0.70); Conference call with O'Melveny and Proskauer regarding open discovery issues concerning LUMA (0.50); Teleconference with L. Barefoot concerning P3 discovery (0.20); E-mails with J. Jones and L. Stafford regarding next steps regarding discovery concerning LUMA (0.30).	1.70	\$1,341.30
07/30/20	Paul Possinger	210	Call with litigation team regarding LUMA discovery issues (0.50); E-mail to D. Brownstein and N. Jaresko regarding creditor discussions (0.20); E-mails with co-counsel regarding FEMA OIG report (0.30); Review updated letter regarding procurement receiver (0.30).	1.30	\$1,025.70

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/30/20	Guy Brenner	210	Review internal correspondence and edits regarding PREPA EO letter (0.20); Assess information request in same and PROMESA implications of same (0.30); Confer with T. Mungovan regarding same (0.10); Call with client and T. Mungovan regarding PREPA EO issues (0.70); Revise PREPA EO letter (0.30); Review and implement edits to same (0.10); Communicate with M. Bienenstock regarding same (0.10).	1.80	\$1,420.20
07/30/20	Laura Stafford	210	Call with M. Shankweiler, M. Rochman, R. Cohen, and A. Deming regarding PREPA claims reconciliation (0.30).	0.30	\$236.70
07/30/20	Bradley Presant	210	Call with L. Stafford and J. Jones regarding responses and objections to UTIER document requests (0.80); Draft responses and objections to UTIER document requests (2.30).	3.10	\$2,445.90
07/30/20	Lucy Wolf	210	Communications with PREPA team regarding LUMA document review terms.	0.20	\$157.80
07/30/20	Michael Wheat	210	Correspondence regarding responses and objections to discovery requests (0.30).	0.30	\$236.70
07/30/20	Jennifer L. Jones	210	Review and analyze updated discovery response chart (0.80); Conference with P. Possinger, M. Dale, E. Barak and L. Stafford regarding LUMA discovery (0.70); Conference with L. Stafford regarding LUMA discovery tasks (0.40); E-mails with L. Stafford, L. Wolf, M. Wheat, B. Presant, and eDiscovery regarding document production and discovery (0.50); Draft task list for LUMA discovery (0.80); Conference with L. Stafford and B. Presant regarding responses and objections to UTIER interrogatories (0.80); Call with AAFAF counsel regarding LUMA discovery (0.40); Review and analyze draft responses and objections to UTIER discovery request for documents and begin drafting list of potential objections to written discovery requests (2.10).	6.50	\$5,128.50
07/30/20	Adam L. Deming	210	Attend weekly claims call with personnel from PREPA claims administrator BRG to discuss omnibus objection and claims reconciliation progress.	0.30	\$236.70

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/30/20	Adam L. Deming	210	Update information in Omnibus Objection 229 regarding tax liability to specify destination of tax withholdings.	0.50	\$394.50
07/30/20	Adam L. Deming	210	Gather and run comparisons of draft and finalized PREPA omnibuses (0.40); Circulate results to team and claims administrator (0.10).	0.50	\$394.50
07/30/20	Adam L. Deming	210	Check revised omnibus 229 schedule to ensure conformity with suggested edits for objection reasons.	0.20	\$157.80
07/31/20	Michael Wheat	210	Conference with L. Stafford and J. Jones regarding research about the standard for administrative expense claims (0.30).	0.30	\$236.70
07/31/20	Michael Wheat	210	Draft responses and objections to Whitefish interrogatories in connection with the LUMA Administrative expense motion (1.90).	1.90	\$1,499.10
07/31/20	Michael Wheat	210	Review objections to PPOA rejection motion in preparation for drafting a response (0,80).	0.80	\$631.20
07/31/20	Jennifer L. Jones	210	Conference with L. Stafford and M. Wheat regarding LUMA motion research (0.30); Conference with Cleary regarding LUMA motion document production (0.40); Conference with L. Stafford and M. Dale regarding LUMA discovery (0.40); Review and revise draft responses and objections to UCC subpoena to P3, e-mails with L. Stafford, AAFAF counsel and P3 counsel regarding same (0.80); Review and revise LUMA motion discovery requests for documents, interrogatories and deposition issued by UTIER, FLL, UCC and Whitefish to Board and PREPA (0.20); E-mails with L. Stafford regarding draft written discovery responses and objections and timing related thereto (0.40); E-mails with Board counsel, AAFAF counsel and anticipated objectors regarding scope of production (0.40).	2.90	\$2,288.10
07/31/20	Lucy Wolf	210	Draft responses and objections to UCC, UTIER, and FLL discovery requests.	2.90	\$2,288.10
07/31/20	Guy Brenner	210	Review and address edits to PREPA receivership letter (0.30); Review and edit letter regarding PREPA new contract letter (0.30); Communicate with T. Mungovan regarding same (0.10).	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
07/31/20	Margaret A. Dale	210	E-mails with L. Stafford and J. Jones regarding responses and objections to Anticipated Objectors' discovery requests regarding LUMA administrative expense motion (0.50); Teleconference with L. Stafford and J. Jones regarding P3 Authority responses and objections to discovery requests regarding LUMA administrative expense motion (0.20); Review and revise P3 Authority's responses and objections to discovery requests regarding LUMA administrative expense motion (0.20); Review status report to UCC and UTIER regarding government parties' positions regarding discovery (0.30); Teleconference with L. Stafford regarding government parties' positions regarding discovery (0.30).	1.50	\$1,183.50
07/31/20	James P. Gerkis	210	Telephone call with E. Barak regarding claims and other workstreams (0.20).	0.20	\$157.80
07/31/20 Analysis at	Ehud Barak nd Strategy	210	Call with J. Gerkis on Luma issues.	0.20 301.10	\$157.80 \$237,567.90

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
07/07/20	Angelo Monforte	212	Review citations to motion for order allowing administrative expense claim and prepare table of authorities regarding same per D. Desatnik.	1.40	\$378.00
07/22/20	Lawrence T. Silvestro	212	Review and collect pleadings from PREPA lift stay and 9019 motions and trial declarations (0.90).	0.90	\$243.00
07/22/20	Yvonne O. Ike	212	Conference and e-mails with B. Presant regarding Board data collection refresh and LUMA saved searches request (1.00); Create LUMA saved searches in Relativity (1.00).	2.00	\$780.00
07/24/20	Yvonne O. Ike	212	Create LUMA review fields and coding layout in Relativity (0.70); Update search terms and create searches, review fields and coding layout in Relativity (2.50).	3.20	\$1,248.00
07/24/20	Laura M. Geary	212	Locate and share de-duplicated index of PREPA 9019 exhibits with team per L. Silvestro.	0.30	\$81.00

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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
07/25/20	Dennis T. Mcpeck	212	Create templates to respond and object to document requests (6.00); Create templates to respond and object to interrogatories (3.00); Create templates to respond and object to 30(b)(6) notices (1.40).	10.40	\$2,808.00
07/26/20	Dennis T. Mcpeck	212	Create templates to respond and object to 30(b)(6) notices (1.00).	1.00	\$270.00
07/27/20	Dennis T. Mcpeck	212	Edit templates for responses and objections to requests for production (3.00); Edit templates for responses and objections to interrogatories (1.00); Edit templates for responses and objections to 30(b)(6) notice of deposition (2.00).	6.00	\$1,620.00
07/27/20	Yvonne O. Ike	212	E-mails with B. Presant and L. Wolf regarding LUMA and Board material searches (0.50); Update search terms and review field in Relativity (0.60).	1.10	\$429.00
07/28/20	Dennis T. Mcpeck	212	Edit templates for responses and objections to requests for production (2.00); Edit templates for responses and objections to interrogatories (1.00); Edit templates for responses and objections to 30(b)(6) notice of deposition (1.00); Identify document changes (0.50).	4.50	\$1,215.00
07/28/20	Angelo Monforte	212	Compile and prepare exhibits to joint status report regarding LUMA administrative expense motion per B. Presant (1.10); Update and revise references to exhibits regarding same per B. Presant (0.50).	1.60	\$432.00
07/29/20	Dennis T. Mcpeck	212	Edit templates for responses and objections to requests for production (2.00); Edit templates for responses and objections to interrogatories (0.50); Edit templates for responses and objections to 30(b)(6) notice of deposition (0.50).	3.00	\$810.00
07/29/20	Yvonne O. Ike	212	E-mails with L. Wolf regarding LUMA searches (0.50); Update same in Relativity (0.50).	1.00	\$390.00
07/29/20	Eric R. Chernus	212	Review document extension mismatch and discuss overlay options with case team (0.40); Update vendor with new overlay instructions (0.30); Create search and export of not matched files, detailing source delivery (0.90).	1.60	\$432.00
Canaral A	dministration		6	38.00	\$11,136.00

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Plan of Adjustment and Disclosure Statement -- 215

Date	Timekeeper	Task	Description	Hours	Amount
07/06/20	Timothy W. Mungovan	215	E-mails with P. Possinger and E. Barak regarding performing an affordability analysis with respect to any proposed restructuring plan (0.40).	0.40	\$315.60
07/06/20	Timothy W. Mungovan	215	Call with P. Possinger and E. Barak regarding performing an affordability analysis with respect to any proposed restructuring plan (0.30).	0.30	\$236.70
07/07/20	Chantel L. Febus	215	Review summaries of PREPA fiscal plan in advance of call with PREPA restructuring team and Brattle about potential experts.	1.40	\$1,104.60
07/09/20	Chantel L. Febus	215	PREPA restructuring call with P. Possinger, E. Barak, M. Sarro and M. Cragg.	0.60	\$473.40
07/09/20	Chantel L. Febus	215	Gather and review PREPA fiscal plan, PSA and advisor's report discussed during PREPA restructuring call.	2.20	\$1,735.80
Plan of Adjustment and Disclosure Statement					\$3,866.10

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
07/01/20	Natasha Petrov	218	Draft exhibits to Proskauer 9th interim fee application.	1.60	\$432.00
07/06/20	Natasha Petrov	218	Draft exhibits to Proskauer 9th interim fee application.	1.70	\$459.00
07/15/20	Natasha Petrov	218	Review new data from Finance Department for 9th interim fee application (0.50); Draft same (0.80).	1.30	\$351.00
07/20/20	Natasha Petrov	218	Review additional data from Finance Department (0.30); Continue drafting exhibits to Proskauer 9th interim fee application (0.30).	0.60	\$162.00
07/21/20	Natasha Petrov	218	Continue drafting Proskauer 9th interim fee application.	4.60	\$1,242.00
07/23/20	Natasha Petrov	218	Continue review of main cases, adversary, and appellate dockets for 9th interim fee application (0.40); Continue drafting narratives for same (1.30).	1.70	\$459.00
07/24/20	Natasha Petrov	218	Continue review of main cases, adversary, and appellate dockets and pleadings for 9th interim fee application (1.80); Continue drafting narratives for same (1.80).	3.60	\$972.00

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\$424,509.00

Date	Timekeeper	Task	Description	Hours	Amount
07/25/20	Natasha Petrov	218	Continue review of main cases, adversary, and appellate dockets and pleadings for 9th interim fee application (0.60); Continue drafting narratives for same (1.10).	1.70	\$459.00
07/29/20	Natasha Petrov	218	Review April and May monthly statements for certain entries and redact same for 9th interim fee application.	0.50	\$135.00
Employment and Fee Applications			17.30	\$4,671.00	

Appeal -- 219

Total for Professional Services

Date	Timekeeper	Task	Description	Hours	Amount
07/03/20	Michael Wheat	219	Review correspondence regarding appeal of Eco Assumption Order (0.20).	0.20	\$157.80
07/03/20	Timothy W. Mungovan	219	E-mails with P. Possinger regarding appeals from Court's order and opinion authorizing PREPA to assume power purchase and supply contracts (0.40).	0.40	\$315.60
07/03/20	Paul Possinger	219	Review notices of appeal of Eco order (0.20); E-mail to appellate team regarding same (0.20).	0.40	\$315.60
07/03/20	Jennifer L. Jones	219	Review notice of appeal regarding motion to assume and e-mails from L. Stafford and P. Possinger regarding same.	0.10	\$78.90
07/08/20	John E. Roberts	219	Draft e-mail to P. Possinger discussing timing for new PREPA appeal.	0.10	\$78.90
Appeal				1.20	\$946.80

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	1.30	789.00	\$1,025.70
CHANTEL L. FEBUS	PARTNER	5.70	789.00	\$4,497.30
EHUD BARAK	PARTNER	33.50	789.00	\$26,431.50
GUY BRENNER	PARTNER	2.50	789.00	\$1,972.50
JAMES P. GERKIS	PARTNER	0.70	789.00	\$552.30
JOHN E. ROBERTS	PARTNER	0.10	789.00	\$78.90
LARY ALAN RAPPAPORT	PARTNER	0.60	789.00	\$473.40
MARGARET A. DALE	PARTNER	27.90	789.00	\$22,013.10
MARTIN J. BIENENSTOCK	PARTNER	1.20	789.00	\$946.80
MICHAEL A. FIRESTEIN	PARTNER	0.50	789.00	\$394.50
PAUL POSSINGER	PARTNER	105.50	789.00	\$83,239.50
TIMOTHY W. MUNGOVAN	PARTNER	7.20	789.00	\$5,680.80
Total for PARTNER		186.70		\$147,306.30
ADAM L. DEMING	ASSOCIATE	44.20	789.00	\$34,873.80
BRADLEY PRESANT	ASSOCIATE	15.20	789.00	\$11,992.80
DANIEL DESATNIK	ASSOCIATE	38.40	789.00	\$30,297.60
ELLIOT STEVENS	ASSOCIATE	5.90	789.00	\$4,655.10
JENNIFER L. JONES	ASSOCIATE	53.20	789.00	\$41,974.80
JILLIAN RUBEN	ASSOCIATE	1.80	789.00	\$1,420.20
LAURA STAFFORD	ASSOCIATE	52.20	789.00	\$41,185.80
LUCY WOLF	ASSOCIATE	22.50	789.00	\$17,752.50
MARC PALMER	ASSOCIATE	0.80	789.00	\$631.20
MATTHEW I. ROCHMAN	ASSOCIATE	19.00	789.00	\$14,991.00
MEGAN R. VOLIN	ASSOCIATE	0.60	789.00	\$473.40
MICHAEL WHEAT	ASSOCIATE	71.50	789.00	\$56,413.50
SARAH HUGHES	ASSOCIATE	6.00	789.00	\$4,734.00
Total for ASSOCIATE		331.30		\$261,395.70
YVONNE O. IKE	E-DISCOVERY ATTORNEY	7.30	390.00	\$2,847.00
Total for E-DISCOVERY		7.30		\$2,847.00
ATTORNEY				\$ = ,01.100
ANGELO MONEORTE	LEGAL AGGIGMANT	2.00	270.00	ФО10 00
ANGELO MONFORTE	LEGAL ASSISTANT	3.00	270.00	\$810.00
DENNIS T. MCPECK	LEGAL ASSISTANT	24.90	270.00	\$6,723.00
LAURA M. GEARY	LEGAL ASSISTANT	0.30	270.00	\$81.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	0.90	270.00	\$243.00
NATASHA PETROV	LEGAL ASSISTANT	17.30	270.00	\$4,671.00
Total for LEGAL ASSISTANT		46.40		\$12,528.00
ERIC R. CHERNUS	PRAC. SUPPORT	1.60	270.00	\$432.00
Total for PRAC. SUPPORT		1.60		\$432.00
	Total	573.30		\$424,509.00

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For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
07/07/2020	Angelo Monforte	LEXIS	LEXIS Connect and Comm Time -	\$194.00
			0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0	
			Total for LEXIS	\$194.00

Date	Timekeeper	Type	Description	Amount
06/27/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm	\$43.00
			Time - 0:00:00 WestChk and Other	
			Trans - 4 Lines Printed	
07/10/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm	\$143.00
			Time - 0:00:00 WestChk and Other	
			Trans - 61 Lines Printed	
07/11/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm	\$143.00
			Time - 0:00:00 WestChk and Other	
			Trans - 4 Lines Printed	
07/12/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm	\$359.00
			Time - 0:00:00 WestChk and Other	
			Trans - 109 Lines Printed	
			Total for WESTLAW	\$688.00

Charges and Disbursements Summary

Type of Disbursements		Amount
LEXIS		194.00
WESTLAW		688.00
	Total Expenses	\$882.00
	Total Amount for this Matter	\$425,391.00

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0055 PREPA TITLE III - VITOL

Summ	nary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board		79.30	\$62,567.70
207	Non-Board Court Filings		0.90	\$710.10
210	Analysis and Strategy		190.80	\$139,488.90
212	General Administration		21.70	\$6,039.00
		Total	292.70	\$208,805.70

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0055 PREPA TITLE III - VITOL

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Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
07/01/20	Hena Vora	206	Draft Vitol motion for summary judgment.	2.80	\$2,209.20
07/02/20	Hena Vora	206	Draft motion for summary judgment.	2.00	\$1,578.00
07/02/20	Laura Stafford	206	Call with J. Ansanelli regarding Vitol summary judgment motion (0.80).	0.80	\$631.20
07/04/20	Elisa Carino	206	Draft insert for motion on summary judgment briefing in connection with Vitol's alleged counterclaim.	3.10	\$2,445.90
07/05/20	Elisa Carino	206	Draft statement of material facts and facts section for draft motion for summary judgment.	8.90	\$7,022.10
07/06/20	Marc Palmer	206	Review and analyze O'Neill's research memorandum concerning Law 458 (0.70); Draft section of motion for summary judgment regarding PREPA's Law 458 claim (1.20).	1.90	\$1,499.10
07/06/20	Hena Vora	206	Drafting Vitol motion for summary judgment.	1.70	\$1,341.30
07/07/20	Laura Stafford	206	Call with J. Ansanelli regarding Vitol fact section (0.10).	0.10	\$78.90
07/07/20	Hena Vora	206	Draft sections of the motion for summary judgment against Vitol.	1.50	\$1,183.50
07/07/20	Marc Palmer	206	Review and analyze Act 458 materials for drafting summary judgment section.	1.30	\$1,025.70
07/07/20	Julia M. Ansanelli	206	Call with L. Stafford to discuss status of fact discovery projects (0.10); Exchange e-mails with E. Carino regarding same (0.30); Call with E. Carino regarding same (0.30); Review and analyze executive summary of the case, as well as more detailed memorandum with procedural, factual, and legal summary of the case (1.80); Review and analyze case documents and filings cited therein as context for the same (0.90).	3.40	\$2,682.60
07/07/20	Elisa Carino	206	Revise statement of facts and accompanying citations (10.60); Conference with J. Ansanelli regarding same (0.30).	10.90	\$8,600.10
07/08/20	Hena Vora	206	Research and draft sections of the motion for summary judgment.	4.00	\$3,156.00
07/08/20	Laura Stafford	206	E-mails with E. Carino, C. Febus, J. Ansanelli regarding Vitol summary judgment motion (0.20).	0.20	\$157.80
07/08/20	Chantel L. Febus	206	Review Vitol summary judgment draft statement of facts sections and discovery analysis.	1.70	\$1,341.30
07/09/20	Hena Vora	206	Revise draft of motion for summary judgment.	1.40	\$1,104.60

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Date	Timekeeper	Task	Description	Hours	Amount
07/09/20	Marc Palmer	206	Draft section of motion for summary judgment regarding PREPA's Law 458 claim.	3.30	\$2,603.70
07/10/20	Marc Palmer	206	Draft section of motion for summary judgment regarding PREPA's Law 458 claim.	7.40	\$5,838.60
07/10/20	Chantel L. Febus	206	Review and revise draft Vitol cross motion-summary judgment brief arguments, fact section, and disputed and undisputed facts outlines.	4.80	\$3,787.20
07/10/20	Hena Vora	206	Review and revise draft motion for summary judgment.	0.60	\$473.40
07/13/20	Lary Alan Rappaport	206	E-mails with L. Stafford, C. Febus regarding status, schedule on summary judgment motions (0.10); Review Vitol materials from J. Richman and related e-mails with L. Stafford, C. Febus (0.20).	0.30	\$236.70
07/13/20	Laura Stafford	206	Review and analyze e-mails from J. Ansanelli regarding status of Vitol discovery (0.60).	0.60	\$473.40
07/14/20	Laura Stafford	206	E-mails with S. Schaefer regarding Vitol discovery (0.30).	0.30	\$236.70
07/14/20	Laura Stafford	206	Review and analyze summary of review of Vitol discovery (0.90).	0.90	\$710.10
07/14/20	Laura Stafford	206	E-mails with C. Febus, H. Bauer, and J. Ansanelli regarding Vitol (0.90).	0.90	\$710.10
07/14/20	Chantel L. Febus	206	Revise response and cross motion for summary judgment draft sections.	3.90	\$3,077.10
07/15/20	Laura Stafford	206	Review and comment on summaries of Vitol discovery (0.90).	0.90	\$710.10
07/15/20	Laura Stafford	206	E-mails with J. Ansanelli, E. Carino, et al. regarding Vitol discovery (0.20).	0.20	\$157.80
07/16/20	Laura Stafford	206	Call and e-mails with C. Febus regarding Vitol (0.50).	0.50	\$394.50
07/16/20	Laura Stafford	206	E-mails with S. Schaefer, E. Carino, et al. regarding Vitol discovery (0.20).	0.20	\$157.80
07/17/20	Laura Stafford	206	E-mails with J. Ansanelli, E. Carino regarding Vitol discovery analysis (0.40).	0.40	\$315.60
07/17/20	Laura Stafford	206	E-mails with J. Jones, M. Wheat, L. Wolf, et al. regarding PREPA LUMA discovery (0.40).	0.40	\$315.60
07/18/20	Timothy W. Mungovan	206	E-mails with L. Rappaport regarding briefing schedule (0.10).	0.10	\$78.90
07/18/20	Laura Stafford	206	E-mails with S. Schaefer, E. Carino, J. Ansanelli regarding Vitol discovery (0.20).	0.20	\$157.80
07/20/20	Laura Stafford	206	E-mails with C. Febus, J. Ansanelli, H. Bauer, et al. regarding Vitol discovery (0.20).	0.20	\$157.80
07/21/20	Laura Stafford	206	E-mails with J. Ansanelli regarding Vitol summary judgment motion (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
07/21/20	Laura Stafford	206	Call with C. Febus, J. Ansanelli, E. Carino, M. Palmer regarding summary judgment (0.50).	0.50	\$394.50
07/21/20	Laura Stafford	206	Call with S. Schaefer, E. Carino, J. Ansanelli regarding Vitol discovery (0.30).	0.30	\$236.70
07/21/20	Laura Stafford	206	Call with J. Ansanelli, E. Carino regarding Vitol discovery (0.50).	0.50	\$394.50
07/24/20	Laura Stafford	206	Call with O'Neill, M. Palmer regarding Vitol (0.40).	0.40	\$315.60
07/26/20	Laura Stafford	206	Review and analyze memorandum regarding Law 458 (0.50).	0.50	\$394.50
07/26/20	Laura Stafford	206	Review, analyze, and comment on draft Vitol summary judgment motion (3.20).	3.20	\$2,524.80
07/28/20	Laura Stafford	206	E-mails with J. Ansanelli regarding Vitol summary judgment (0.20).	0.20	\$157.80
07/31/20	Laura Stafford	206	Review and analyze research regarding subsidiary issues (0.20).	0.20	\$157.80
07/31/20	Jeffrey W. Levitan	206	Review Vitol summary judgment brief.	1.20	\$946.80
07/31/20	Lary Alan Rappaport	206	E-mails with L. Stafford, T. Mungovan, S. Schaefer regarding Vitol motion for summary judgment, supporting documents (0.20).	0.20	\$157.80
Documents	79.30	\$62,567.70			

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
07/15/20	Timothy W.	207	E-mails with L. Stafford regarding	0.20	\$157.80
	Mungovan		Special Claims Committee's joint status		
			report in Fuel Oil action (0.20).		
07/31/20	Timothy W.	207	Review motion for summary judgment	0.40	\$315.60
	Mungovan		(0.40).		
07/31/20	Timothy W.	207	E-mails with S. Schaefer regarding all	0.30	\$236.70
	Mungovan		of summary judgment papers and		
			related filings (0.30).		
Non-Board Court Filings				0.90	\$710.10

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
07/01/20	Chantel L. Febus	210	Communication with M. Palmer and L. Stafford regarding Vitol argument brief and extension of deadline.	0.20	\$157.80
07/02/20	Chantel L. Febus	210	Communications with H. Vora and L. Stafford regarding Vitol argument brief and extension of deadline.	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
07/02/20	Julia M. Ansanelli	210	Call with L. Stafford to discuss case status, background, and various projects (0.80); Brief review of e-mails forwarded by L. Stafford in connection with the same (0.20).	1.00	\$789.00
07/06/20	Elisa Carino	210	Review discovery to update statement of material facts for summary judgment.	12.90	\$10,178.10
07/06/20	Julia M. Ansanelli	210	Review e-mails regarding scheduling of internal deadlines and distribution of research tasks (0.20); Review e-mail and attached spreadsheet with information regarding document collection and discovery materials (0.20); Review discovery materials located at links in spreadsheet in connection with the same (0.90).	1.30	\$1,025.70
07/07/20	Chantel L. Febus	210	Communications with L. Stafford and M. Palmer regarding Vitol argument briefs and extension of deadlines.	0.40	\$315.60
07/08/20	Julia M. Ansanelli	210	Review e-mails from E. Carino regarding draft statement of undisputed material facts, as well as attached drafts of the same (0.60); Review and analyze drafts, including statement of undisputed material facts, summary judgment motion fact section outline and fact section insert (1.10); Review and analyze PREPA's motion for partial summary judgment, and compare with Vitol's opposition to same, in connection with analysis of relevant facts for upcoming motion for summary judgment (2.10); Review notes from call with L. Stafford to discuss potentially missing facts (0.30); Draft notes and thoughts regarding key facts and review briefings and discovery documents in support of the same (0.70); Review and analyze contested facts chart (1.00).	5.80	\$4,576.20
07/09/20	Julia M. Ansanelli	210	Review draft statement of undisputed material facts and fact section of summary judgment motion brief (2.00); Review and analyze contested facts chart (0.50); Review outline of summary judgment brief legal section (1.50); Review discovery documents, including the parties' interrogatories and responses and objections to same, requests for production and responses and objections to same, requests for admission and responses to same, and deposition transcripts (4.70).	8.70	\$6,864.30

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Date	Timekeeper	Task	Description	Hours	Amount
07/10/20	Julia M. Ansanelli	210	Draft e-mail to L. Stafford summarizing findings and concerns with fact discovery (0.60); Review e-mail response from E. Carino regarding related issues (0.30); Review and analyze discovery documents, including document productions, as well as document requests/responses/objections as context for the same, and draft notes regarding potential issues or missing documents (6.40); Review and analyze parties' previous summary judgment motion briefings, as well as case complaint, and comparing with documents produced for factual support (1.00).	8.30	\$6,548.70
07/11/20	Julia M. Ansanelli	210	Draft follow-up e-mail to L. Stafford regarding additional findings and concerns with fact discovery (0.20); Review e-mail response from E. Carino regarding related issues (0.30); Continue reviewing and analyzing discovery documents, including document productions, as well as document requests/responses/objections as context for the same (1.20); Continue reviewing various case filings, including complaint, answer, and motion briefings as context for the same (0.70); Review legal outlines as context for relevant/necessary facts to support summary judgment motion and statement of undisputed material facts	3.00	\$2,367.00
07/13/20	Chantel L. Febus	210	(0.60). Review Senate Report and complaint	2.70	\$2,130.30
07/13/20	Chantel L. Febus	210	regarding Vitol litigations. Communications with L. Stafford, H. Vora, and M. Palmer regarding Vitol summary judgment draft argument sections.	0.40	\$315.60
07/13/20	Chantel L. Febus	210	Communications with L. Rappaport regarding Vitol summary judgment drafting schedule.	0.20	\$157.80
07/13/20	Hena Vora	210	Review facts to support arguments in motion for summary judgment.	1.20	\$946.80
07/14/20	Chantel L. Febus	210	Communications with L. Stafford regarding Vitol summary judgment arguments.	0.50	\$394.50
07/14/20	Elisa Carino	210	Review PREPA's document production to Vitol (3.90); Draft regarding analysis of same (0.40).	4.30	\$3,392.70
07/14/20	Hena Vora	210	Incorporating facts into the argument section of motion for summary judgment.	1.90	\$1,499.10

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Date	Timekeeper	Task	Description	Hours	Amount
07/14/20	Julia M. Ansanelli	210	Review e-mail from L. Stafford with response regarding discovery documents, as well as attached e-mail chain and spreadsheet regarding expert report on contract payments (0.80); Exchange various additional e-mails with L. Stafford and S. Schaefer regarding same (0.90); Review and analyze additional documents from previous productions (2.00); Draft e-mail summarizing discovery concerns and incorporating various additional details per L. Stafford's requests (0.60); Review and compare various discovery requests and responses in connection with the same (1.00); Review and analyze numerous deposition transcripts in connection with the same (1.10).	6.40	\$5,049.60
07/14/20	Michael A. Firestein	210	Review status report on related action for impact on Vitol.	0.20	\$157.80
07/14/20	Lary Alan Rappaport	210	Review e-mail with L. Stafford, T. Mungovan, C. Febus regarding Special Claims Committee joint status report in adversary proceeding against Fuel Line Suppliers, joint status report (0.20).	0.20	\$157.80
07/15/20	Michael A. Firestein	210	Review and draft e-mail to and from L. Rappaport on Vitol status in light of status report filed (0.10).	0.10	\$78.90
07/15/20	Julia M. Ansanelli	210	Review and analyze e-mail with attachments from E. Carino regarding helpful documents from PREPA's production, and various questions regarding same (0.30); Exchange various additional team e-mails regarding same (0.50); Review e-mails between S. Schaefer and N. Betancourt regarding responses to PREPA's second request for documents and Vitol's motion for protective order in connection with the same, as well as attached motion papers, exhibits, and Court order (0.80); Continue reviewing and analyzing discovery documents, including documents produced, deposition transcripts, and discovery requests/responses, in order to respond to various follow-up questions from L. Stafford, and to supplement summary of discovery review for C. Febus (3.50).	5.10	\$4,023.90
07/15/20	Laura Stafford	210	Review and analyze Vitol draft sections (1.10).	1.10	\$867.90
07/15/20	Lary Alan Rappaport	210	E-mails with M. Firestein regarding Vitol status, Special Claims Committee joint status report (0.10).	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
07/15/20	Hena Vora	210	Further research on fraudulent misrepresentation and actual versus constructive knowledge.	1.00	\$789.00
07/15/20	Elisa Carino	210	E-mails to L. Stafford and J. Ansanelli regarding analysis of document productions.	0.60	\$473.40
07/15/20	Chantel L. Febus	210	Review Vitol discovery analysis from E. Carino and J. Ansanelli and attachments.	2.70	\$2,130.30
07/15/20	Chantel L. Febus	210	Annotate Vitol Law 458 argument draft section in light of Vitol discovery analysis.	1.20	\$946.80
07/15/20	Chantel L. Febus	210	Review SCC status report related to Vitol litigation.	0.40	\$315.60
07/16/20	Hena Vora	210	Refining arguments in motion for summary judgment.	1.70	\$1,341.30
07/16/20	Chantel L. Febus	210	Communications with M. Palmer regarding Vitol discovery analysis.	0.30	\$236.70
07/16/20	Chantel L. Febus	210	Call with L. Stafford regarding Vitol summary judgment argument drafts.	0.30	\$236.70
07/16/20	Julia M. Ansanelli	210	Review and analyze e-mail from E. Carino with attachments summarizing our collective findings in the discovery materials (0.20).	0.20	\$157.80
07/17/20	Laura Stafford	210	Call with J. Ansanelli regarding Vitol (0.20).	0.20	\$157.80
07/17/20	Julia M. Ansanelli	210	Call with L. Stafford to discuss status of discovery, factual research, and various projects in connection with the same (0.20); Exchange additional team emails regarding same (0.10); Review, analyze, and annotate various deposition transcripts and begin summarizing relevant facts from same to include in discovery materials memorandum (2.50).	2.80	\$2,209.20
07/17/20	Chantel L. Febus	210	Review H. Vora's draft argument sections regarding Vitol.	0.70	\$552.30
07/17/20	Hena Vora	210	Finalizing research, drafting, and factual support for all arguments in PREPA's claims and defenses to Vitol's counter claims in motion for summary judgment.	7.90	\$6,233.10
07/19/20	Julia M. Ansanelli	210	Review team e-mails regarding Vitol's motion for protective order from 2013 and related briefings and Court minutes (0.20); Search and review case docket and various filings on Pacer for final Court order in connection with the same (0.60); Exchange e-mails with E. Carino regarding drafting of discovery materials memorandum (0.20); Review folders with discovery materials in connection with the same (0.10).	1.10	\$867.90

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Date	Timekeeper	Task	Description	Hours	Amount
07/20/20	Chantel L. Febus	210	Communications with L. Stafford regarding Vitol summary judgment motion.	0.30	\$236.70
07/21/20	Elisa Carino	210	Conference with J. Ansanelli about discovery reopening (0.50); Conference with C. Febus, L. Stafford, M. Palmer, J. Ansanelli regarding summary judgment motion (0.70); Conference with L. Stafford, S. Schaeffer and J. Ansanelli regarding discovery issues and document production unitization (0.30).	1.50	\$1,183.50
07/21/20	Marc Palmer	210	Review and analyze discovery summary documents and statement of uncontested facts (2.40); Phone call with C. Febus, L. Stafford, E. Carino, and J. Ansanelli regarding summary judgment motion (0.70).	3.10	\$2,445.90
07/21/20	Julia M. Ansanelli	210	Review and analyze research outlines draft by C. Mazurek in connection with legal and factual issues for summary judgment motion (1.80); Review and analyze M. Palmer's draft outline on Law 458 in preparation for team call (1.50); Call with C. Febus and team to discuss various legal issues, as well as other discovery and fact-related issues (0.70); Call with E. Carino to follow-up on various issues addressed on preceding team call (0.20); Call with L. Stafford and paralegal to discuss unitization of PDF productions and discuss various other discovery questions (0.30); Call with L. Stafford and E. Carino to discuss questions and progress regarding discovery and fact-related memoranda and drafts (0.50).	5.00	\$3,945.00
07/21/20	Chantel L. Febus	210	Call with L. Stafford, M. Palmer, E. Carino, J. Ansanelli regarding Vitol summary judgment motion drafts.	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
07/22/20	Julia M. Ansanelli	210	Review and analyze E. Carino's draft outline of motion to re-open discovery (1.00); Review various past e-mails exchanged discussing the same as context for discovery memorandum (0.30); Exchange team e-mails regarding unitization of discovery documents (0.10); Review and analyze document requests, requests for admission, and document productions, and summarize contents of same for discovery memorandum (3.50); Review and analyze various past outlines and drafts summarizing factual issues as context for the same (1.40).	6.30	\$4,970.70
07/22/20	James Kay	210	E-mails from E. Chernus regarding review of client documents to identify discrete document breaks in preparation for unitization (0.30); E-mails to E. Chernus regarding review of client documents to identify discrete document breaks in preparation for unitization (0.70); Telephonic conference with E. Chernus regarding review of client documents to identify discrete document breaks in preparation for unitization (0.20); Review of client documents and identify discrete document breaks in preparation for unitization (7.20).	8.40	\$3,276.00
07/22/20	Marc Palmer	210	Draft e-mail to L. Stafford regarding open questions and issues related to the draft summary judgment motion.	0.70	\$552.30
07/23/20	Chantel L. Febus	210	Communications with L. Stafford and J. Notario regarding Vitol legal research.	0.20	\$157.80
07/23/20	Julia M. Ansanelli	210	Continue to review and analyze document requests, requests for admission, and document productions, and summarize contents of same (4.70); Review and analyze M. Palmer's revised draft section on Law 458 (1.30); Review and analyze E. Carino's draft factual outline (1.60); Review various team e-mails regarding discovery questions and planned call with O'Neill Borges to discuss same (0.20); Exchange various e-mails with e-discovery regarding review panel and coding questions (0.10).	7.90	\$6,233.10

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Date	Timekeeper	Task	Description	Hours	Amount
07/23/20	James Kay	210	E-mails to E. Chernus regarding review of client documents to identify discrete document breaks in preparation for unitizing documents (0.20); E-mail from E. Chernus regarding review of client documents to identify discrete document breaks in preparation for unitizing documents (0.10); Prepare interim report to E. Chernus regarding review of client documents to identify discrete document breaks in preparation for unitizing documents (1.80); Review of client documents and identify discrete document breaks in preparation for unitizing documents (8.80).	10.90	\$4,251.00
07/24/20	Marc Palmer	210	Phone call with L. Stafford and O'Neill regarding Vitol open items.	0.30	\$236.70
07/24/20	James Kay	210	E-mails to E. Chernus regarding review of client documents to identify discrete document breaks in preparation for unitizing documents (0.30); E-mails from E. Chernus regarding review of client documents to identify discrete document breaks in preparation for unitizing documents (0.10); Prepare report to E. Chernus regarding review of client documents to identify discrete document breaks in preparation for unitizing documents (0.60); Review client documents and identify discrete document breaks in preparation for unitizing documents (7.40).	8.40	\$3,276.00
07/24/20	Laura Stafford	210	E-mails with M. Palmer, H. Vora, and C. Febus regarding Vitol (0.30).	0.30	\$236.70
07/24/20	Julia M. Ansanelli	210	Continue to review and analyze document requests, requests for admission, and document productions, and summarize contents of same for discovery summary memorandum, as well as motion to reopen discovery memorandum (1.60); Begin reviewing and revising fact summary and statement of facts (1.00); Exchange emails with E. Carino regarding same (0.20); Exchange various team e-mails regarding rescheduling of call with O'Neill Borges (0.20).	3.00	\$2,367.00
07/26/20	Elisa Carino	210	Review and revise report on document unitization for quality control.	3.20	\$2,524.80

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Date	Timekeeper	Task	Description	Hours	Amount
07/27/20	Julia M. Ansanelli	210	Exchange e-mails with E. Carino regarding various fact-related and discovery-related drafts (0.20); Review L. Stafford's revisions and comments to summary judgment fact insert draft (1.00); Begin incorporating L. Stafford revisions and comments to draft (1.30).	2.50	\$1,972.50
07/27/20	Hena Vora	210	Review of comments and edits to updated draft of brief.	0.80	\$631.20
07/28/20	Marc Palmer	210	E-mail with J. Ansanelli regarding fact discovery in support of motion for summary judgment.	0.20	\$157.80
07/28/20	Julia M. Ansanelli	210	Continue reviewing and revising summary judgment factual insert and statement of undisputed material facts (3.50); Review and analyze various docket filings, produced documents, discovery requests and responses, and M. Palmer's legal research outline as context for the same (4.50); Begin drafting chronological Vitol corporate organization charts as it pertains to our factual and legal analyses (0.40); Exchange e-mails with M. Palmer regarding facts relevant to the alter ego analysis (0.40); Exchange e-mails with L. Stafford regarding VSA and VIC's parent-subsidiary relationship (0.10).	8.90	\$7,022.10
07/29/20	Julia M. Ansanelli	210	Conduct research on Westlaw regarding the creation of a subsidiary company (0.60); Review English translations of Puerto Rico statute § 5251 and Court decision analyzing Law 458 forwarded by L. Stafford (0.50); Continue reviewing, revising, and adding citations to summary judgment factual insert and statement of undisputed material facts (1.50); Continue to review and analyze various docket filings, produced documents, discovery requests and responses, and M. Palmer's legal research outline as context for the same (1.50).	4.10	\$3,234.90
07/30/20	Marc Palmer	210	Review and edit Law 458 portion of PREPA's motion for summary judgment per L. Stafford comments.	2.30	\$1,814.70

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Date	Timekeeper	Task	Description	Hours	Amount
07/30/20	Julia M. Ansanelli	210	Continue reviewing, revising, and adding citations to summary judgment factual insert and statement of undisputed material facts (2.00); Continue to review and analyze various docket filings, produced documents, discovery requests and responses, and M. Palmer's legal research outline as context for the same (2.40); Exchange various e-mails with M. Palmer regarding fact issues (0.30); Conduct searches in Relativity for specific documents in support of factual statements, and review/analyze documents generated from same (2.50); Draft e-mail to L. Stafford with questions regarding parent-subsidiary relationship between VSA and VIC (0.30).	7.50	\$5,917.50
07/31/20	Marc Palmer	210	Review and edit Law 458 portion of PREPA's motion for summary judgment per L. Stafford comments.	6.10	\$4,812.90
07/31/20	Julia M. Ansanelli	210	Continue reviewing, revising, and adding citations to summary judgment factual insert and statement of undisputed material facts (2.20); Continue to review and analyze past drafts of the same, various docket filings, produced documents, and discovery requests and responses, as context for the same (3.00); Exchange e-mails with L. Stafford regarding parent-subsidiary relationship between VSA and VIC (0.10); Exchange e-mails with E. Carino regarding same (0.10); Exchange e-mails with e-discovery team regarding adding bates numbers to unitization project (0.10); Review and analyze Defendants' summary judgment motion filings from today (1.90); Exchange e-mails with S. Schaefer regarding same (0.10).	7.50	\$5,917.50
07/31/20	Hena Vora	210	regarding same (0.10). Editing brief in response to comments and edits from L. Stafford.	3.20	\$2,524.80
07/31/20	Chantel L. Febus	210	Communications with L. Stafford regarding Vitol summary judgment	0.20	\$157.80
Analysis aı	nd Strategy		drafting.	190.80	\$139,488.90

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
07/01/20	Shealeen E. Schaefer	212	Draft discovery chronology.	1.60	\$432.00

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Date	Timekeeper	Task	Description	Hours	Amount
07/14/20	Shealeen E. Schaefer	212	Analyze Vitol discovery collection to determine if additional materials are	1.40	\$378.00
07/14/20	Shealeen E. Schaefer	212	needed from Corretjer firm. E-mails with L. Stafford and J. Ansanelli regarding additional information needed from Corretjer firm.	0.20	\$54.00
07/14/20	Shealeen E. Schaefer	212	E-mail to N. Betancourt requesting additional information regarding discovery.	0.20	\$54.00
07/14/20	Shealeen E. Schaefer	212	Confer with Proskauer eDiscovery regarding document collection processing to discovery review platform.	0.30	\$81.00
07/14/20	Eric R. Chernus	212	Review provided data and discuss loading options with case team (0.70); Organize data (0.40); Send data to vendor with loading instructions (0.70).	1.80	\$486.00
07/15/20	Eric R. Chernus	212	Quality-check document processing and loading and release to case team (0.70).	0.70	\$189.00
07/15/20	Shealeen E. Schaefer	212	Review discovery materials from Corretjer Law.	0.80	\$216.00
07/16/20	Shealeen E. Schaefer	212	Coordinate processing of discovery materials to review platform.	0.60	\$162.00
07/16/20	Shealeen E. Schaefer	212	E-mails with N. Betancourt (Corretjer LLC) regarding document requests.	0.20	\$54.00
07/16/20	Shealeen E. Schaefer	212	Review e-mail from L. Stafford regarding discovery matters.	0.10	\$27.00
07/21/20	Shealeen E. Schaefer	212	E-mails with N. Betancourt (Corretjer LLC) regarding collection of discovery materials.	0.10	\$27.00
07/21/20	Shealeen E. Schaefer	212	Review e-mails and downloads from Corretjer Law to verify receipt of various discovery materials.	1.40	\$378.00
07/21/20	Shealeen E. Schaefer	212	Conference call with L. Stafford and team regarding collection of discovery materials and next steps as to load to document review platform.	0.40	\$108.00
07/22/20	Shealeen E. Schaefer	212	Confer with eDiscovery regarding processing of document productions to discovery review platform and unitizing of materials.	0.30	\$81.00
07/22/20	Shealeen E. Schaefer	212	Review e-mail from N. Betancourt at Corretjer Law regarding privilege logs.	0.10	\$27.00
07/22/20	Shealeen E. Schaefer	212	E-mails with L. Stafford, J. Ansanelli and E. Carino regarding unitizing production materials.	0.40	\$108.00
07/22/20	Eric R. Chernus	212	Review document load and discuss unitization options with case team (0.40); Create search for specified documents to be unitized and review work flow and timing (0.60); Quality-check document load and discuss coding options for non unitized and already correct documents (0.60).	1.60	\$432.00

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Date	Timekeeper	Task	Description	Hours	Amount
07/23/20	Eric R. Chernus	212	Review unitization project status and update case team with expected delivery date (0.40).	0.40	\$108.00
07/23/20	Yvonne O. Ike	212	E-mails with E. Chernus and J. Ansanelli regarding new review (0.70); Create review fields and coding layout (0.50); Create review search in Relativity (0.30).	1.50	\$585.00
07/23/20	Shealeen E. Schaefer	212	Review e-mails from eDiscovery regarding document production unitizing project.	0.20	\$54.00
07/28/20	Eric R. Chernus	212	Review document reunitization request and discuss format and foldering options with vendor (0.80); Discuss options with case team and send vendor full reunitization directions, time line, and foldering needs (0.60).	1.40	\$378.00
07/29/20	Eric R. Chernus	212	Quality-check completed reunitization project and release results to case team with searches and document notes (1.20); Create export for document set with bates information and page breaks (0.20).	1.40	\$378.00
07/29/20	Shealeen E. Schaefer	212	Review e-mail from N. Betancourt at Corretjer Law regarding review of case record to verify status of privilege logs.	0.10	\$27.00
07/31/20	Shealeen E. Schaefer	212	Download and organize VI and VSA's Motion for Summary Judgment and associated filings.	1.30	\$351.00
07/31/20	Shealeen E. Schaefer	212	E-mails with J. Ansanelli and Proskauer eDiscovery regarding unitizing production materials.	0.20	\$54.00
07/31/20	Shealeen E. Schaefer	212	E-mails with J. Ansanelli regarding citations in VI and VSA Motion for Summary Judgment.	0.10	\$27.00
07/31/20	Shealeen E. Schaefer	212	Review historical Court records in connection with VI and VSA Motion for Summary Judgment.	0.40	\$108.00
07/31/20	Shealeen E. Schaefer	212	Review VI and VSA's Motion for Summary Judgment and associated filings.	1.60	\$432.00
07/31/20	Lawrence T. Silvestro	212	Research case filings in related cases regarding statement of material facts cited in related cases (0.90).	0.90	\$243.00
General A	dministration		, ,	21.70	\$6,039.00

Total for Professional Services

\$208,805.70

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value		
CHANTEL L. FEBUS	PARTNER	22.00	789.00	\$17,358.00		
JEFFREY W. LEVITAN	PARTNER	1.20	789.00	\$946.80		
LARY ALAN RAPPAPORT	PARTNER	0.80	789.00	\$631.20		
MICHAEL A. FIRESTEIN	PARTNER	0.30	789.00	\$236.70		
TIMOTHY W. MUNGOVAN	PARTNER	1.00	789.00	\$789.00		
Total for PARTNER		25.30		\$19,961.70		
ELISA CARINO	ASSOCIATE	45.40	789.00	\$35,820.60		
HENA VORA	ASSOCIATE	31.70	789.00	\$25,011.30		
JULIA M. ANSANELLI	ASSOCIATE	99.80	789.00	\$78,742.20		
LAURA STAFFORD	ASSOCIATE	14.50	789.00	\$11,440.50		
MARC PALMER	ASSOCIATE	26.60	789.00	\$20,987.40		
Total for ASSOCIATE		218.00		\$172,002.00		
JAMES KAY	E-DISCOVERY ATTORNEY	27.70	390.00	\$10,803.00		
YVONNE O. IKE	E-DISCOVERY ATTORNEY	1.50	390.00	\$585.00		
Total for E-DISCOVERY		29.20		\$11,388.00		
ATTORNEY						
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	0.90	270.00	\$243.00		
SHEALEEN E. SCHAEFER	LEGAL ASSISTANT	12.00	270.00	\$3,240.00		
Total for LEGAL ASSISTANT		12.90	_,,,,,,	\$3,483.00		
ERIC R. CHERNUS	PRAC. SUPPORT	7.30	270.00	\$1,971.00		
Total for PRAC. SUPPORT		7.30		\$1,971.00		
	Total	292.70		\$208,805.70		
Total Amount for this Matter						

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Sumn	nary of Time Billed by Task	Hours	Value	
206	Documents Filed on Behalf of the Board		3.80	\$2,998.20
210	Analysis and Strategy		288.70	\$227,784.30
212	General Administration		51.30	\$13,851.00
217	Tax		1.20	\$946.80
		Total	345.00	\$245,580.30

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Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
07/07/20	Laura Stafford	206	Call with J. Ansanelli regarding potential summary judgment motion (0.40).	0.40	\$315.60
07/07/20	Jonathan E. Richman	206	Draft motion to amend scheduling order (0.60); Draft and review e-mail with all counsel regarding motion to amend scheduling order (0.20).	0.80	\$631.20
07/07/20	Julia M. Ansanelli	206	Call with L. Stafford to discuss revisions to statement of undisputed material facts for potential summary judgment motion (0.40).	0.40	\$315.60
07/08/20	Jonathan E. Richman	206	Draft and review e-mails with defense counsel regarding motion to extend scheduling order (0.50); Revise motion, and prepare for filing (0.30).	0.80	\$631.20
07/14/20	Laura Stafford	206	E-mails with S. Schaefer regarding UTIER expert discovery (0.20).	0.20	\$157.80
07/16/20	Laura Stafford	206	E-mails with S. Schaefer and J. Sosa regarding UTIER discovery (0.50).	0.50	\$394.50
07/21/20	Laura Stafford	206	Call with J. Sosa and J. Ansanelli regarding potential summary judgment motion (0.50).	0.50	\$394.50
07/21/20	Laura Stafford	206	Revise draft of outline of statement of uncontested material facts for potential summary judgment motion (0.20).	0.20	\$157.80
Documents	Filed on Behalf of the	Board		3.80	\$2,998.20

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
07/01/20	Chantel L. Febus	210	Communication with J. Richman and others regarding potential rebuttal experts in UTIER collective bargaining agreement case.	0.90	\$710.10
07/01/20	Lary Alan Rappaport	210	E-mails with L. Stafford, J. Richman, P. Possinger regarding PREPA litigation referenced in plaintiff's expert report (0.20); Conference with J. Richman regarding same (0.20).	0.40	\$315.60

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
07/01/20	Jonathan E. Richman		Teleconference with potential rebuttal expert regarding potential engagement (0.10); Draft and review e-mails with consultants and Proskauer team regarding call with potential rebuttal expert and other potential rebuttal experts (0.30); Draft and revise outlines of issues for rebutting plaintiff's experts (4.30); Draft and review e-mails with A. Wolfe regarding potential rebuttal report (0.20); Teleconference with L. Rappaport regarding procurement issue raised by plaintiff's expert (0.20); Draft and review e-mails with Proskauer team regarding same (0.20); Review avoidance complaint cited by plaintiff's expert (0.70); Draft and review e-mails with consultant and Proskauer team regarding potential rebuttal expert (0.30); Draft and review e-mails with Proskauer team regarding avoidance complaint and plaintiff's expert report (0.30).	6.60	\$5,207.40
07/01/20	Seth D. Fier	210	E-mails with J. Richman, S. Cooper and others regarding strategies and issues for expert rebuttal.	0.40	\$315.60
07/01/20	Mee R. Kim	210	E-mails with J. Richman, S. Cooper, M. Morris and S. Fier regarding rebuttal expert reports (0.10).	0.10	\$78.90
07/01/20	Scott P. Cooper	210	Review and comment on draft Wolfe report (1.00); Analyze and draft e-mails regarding potential rebuttal expert, draft of expert rebuttal reports, avoidance complaint cited by plaintiff's expert and plaintiff's expert report (0.40).	1.40	\$1,104.60
07/02/20	Scott P. Cooper	210	Analysis and e-mails regarding information for expert rebuttal reports (0.80); Confer with L. Stafford, J. Sosa, and M. Morris regarding expert documents (0.30); Call with prospective rebuttal expert, consultant, J. Richman, M. Morris, R. Kim and S. Fier (0.80); Follow-up call with J. Richman and M. Morris regarding same, documents for rebuttal experts (0.40); Follow-up call with consultant, J. Richman, M. Morris and R. Kim regarding potential engagement of rebuttal expert (0.40); Internal e-mails with same regarding suggested documents for rebuttal experts (0.60).	3.30	\$2,603.70

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
07/02/20	Mee R. Kim	210	E-mails with J. Richman, S. Cooper, M. Morris and S. Fier regarding expert rebuttal report (0.60); E-mails with Board advisors and Proskauer team regarding same (0.40); E-mails with J. Richman regarding same (0.10); E-mails with Proskauer team regarding same (0.70); E-mails with PREPA counsel regarding same (0.20); E-mails with Proskauer team and co-defendants' counsel regarding same (0.10); Videoconference with Proskauer team and Board advisors regarding same (0.80); Teleconference with J. Richman, S. Cooper, M. Morris and S. Fier regarding same (0.40); Teleconference with Proskauer team and Board advisors regarding same (0.50).	3.80	\$2,998.20
07/02/20	Seth D. Fier	210	Review memoranda from co-counsel regarding UTIER expert reports (0.50); Conference with consultant, J. Richman and team regarding potential engagement of rebuttal expert (0.80); Emails with J. Richman, M. Morris and others regarding issues for expert rebuttal reports (0.60).	1.90	\$1,499.10
07/02/20	Laura Stafford	210	Call (partial) with M. Morris, S. Cooper, J. Sosa regarding UTIER expert documents (0.20).	0.20	\$157.80
07/02/20	Laura Stafford	210	E-mails with J. Richman, M. Morris, S. Cooper, et al. regarding UTIER expert discovery (0.40).	0.40	\$315.60
07/02/20	Matthew J. Morris	210	Call with potential consultant and J. Richman regarding potential engagement (0.80); Call with J. Richman and team regarding same (0.40); Call with J. Sosa regarding project to identify documents for use by experts (0.30); Analysis and e-mails with same related to same (1.60).	3.10	\$2,445.90

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

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Date	Timekeeper	Task	Description	Hours	Amount
07/02/20	Jonathan E. Richman	210	Review materials for expert rebuttal reports (2.70); Draft and review e-mails with Proskauer team regarding same (0.40); Revise outline of potential points for expert rebuttal reports (3.30); Teleconference with consultant, potential rebuttal expert, S. Cooper, R. Kim, M. Morris, S. Fier regarding potential engagement of rebuttal expert (0.80); Teleconference with S. Cooper, M. Morris regarding same and regarding documents for rebuttal experts (0.40); Draft and review e-mails with Proskauer team and client regarding documents for rebuttal reports (0.60); Teleconference with consultant, S. Cooper, M. Morris, R. Kim regarding potential rebuttal expert (0.40).	8.60	\$6,785.40
07/02/20	Javier Sosa	210	Call with L. Stafford, M. Morris and others to discuss research project.	0.30	\$236.70
07/03/20	Jonathan E. Richman	210	Revise outline of potential points for expert rebuttal report (1.40); Draft and review e-mails with Proskauer team regarding same (0.20); Draft engagement letter for potential rebuttal expert (0.40); Draft and review e-mails with consultant, Proskauer team, and potential rebuttal expert regarding same (0.30); Assemble materials for potential rebuttal expert (0.80); Review damages calculations in plaintiffs expert report, and draft outline of issues regarding same (1.50).	4.60	\$3,629.40
07/03/20	Julia M. Ansanelli	210	Review O'Melveny's comments on expert reports (1.10); E-mails with J. Richman and team regarding same (0.10); Review outline of potential points for A. Wolfe's rebuttal report (0.50).	1.70	\$1,341.30
07/03/20	Scott P. Cooper	210	Review and comment on revised draft outline of points for expert rebuttal report (0.30); Internal e-mails regarding same (0.20).	0.50	\$394.50
07/04/20	Jonathan E. Richman	210	Review damages issues in plaintiff's expert's report, and draft outline of issues regarding same.	2.40	\$1,893.60
07/04/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding potential rebuttal expert reports (0.10); Review opposing expert reports (2.10).	2.20	\$1,735.80

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Date	Timekeeper	Task	Description	Hours	Amount
07/05/20	Mee R. Kim	210	Review opposing expert report in connection with formulating points for potential rebuttal expert report (3.20); E-mails with J. Richman and Proskauer team regarding same (1.70).	4.90	\$3,866.10
07/05/20	Jonathan E. Richman	210	Draft and review e-mails with R. Kim regarding plaintiff's expert reports and rebuttal.	0.40	\$315.60
07/06/20	Matthew J. Morris	210	Call with A. Wolfe regarding rebuttal report (0.80); E-mails with J. Richman and team regarding follow-up items (0.30).	1.10	\$867.90
07/06/20	Jonathan E. Richman	210	Review materials for expert rebuttal reports, and revise outline of issues for same (4.80); Draft and review e-mails with Proskauer team regarding data from plaintiff's counsel (0.20); Review expert's data from plaintiff's counsel (0.60); Teleconference with A. Wolfe, S. Cooper, M. Morris, S. Fier regarding expert rebuttal report (0.80); Draft and review e-mails with Proskauer team regarding materials for A. Wolfe (0.20).	6.60	\$5,207.40
07/06/20	Mee R. Kim	210	Teleconference with J. Richman, Proskauer team and Board advisor regarding expert rebuttal reports (0.80); E-mails with J. Richman, Proskauer team, and Board advisors regarding same (0.20); E-mails with Proskauer team regarding same (0.30).	1.30	\$1,025.70
07/06/20	Julia M. Ansanelli	210	Review e-mails exchanged between Proskauer and opposing counsel regarding production of analyses underlying expert reports, including attachments in connection with the same (0.50); Exchange e-mails with M. Morris regarding factual research for Wolfe expert rebuttal report (0.10); Begin reviewing documents in	1.10	\$867.90
07/06/20	Seth D. Fier	210	connection with the same (0.50). Review memoranda regarding expert rebuttal strategies (0.60); Call with A. Wolfe, J. Richman, S. Cooper and others regarding rebuttal issues (0.80); Review correspondence with UTIER counsel regarding expert discovery (0.30).	1.70	\$1,341.30

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Date	Timekeeper	Task	Description	Hours	Amount
07/06/20	Scott P. Cooper	210	Review backup data for UTIER expert reports, and internal e-mails regarding same (0.50); Review materials for expert rebuttal reports, and analyze outline of issues for same (1.20); Call with A. Wolfe, J. Richman, M. Morris and S. Fier regarding rebuttal report (0.80); Internal e-mails regarding follow-up items (0.20).	2.70	\$2,130.30
07/07/20	Scott P. Cooper	210	Analysis and e-mails with defense teams regarding expert rebuttal reports and backup data (0.60); Analysis and e-mails with all counsel regarding motion to amend scheduling order (0.20).	0.80	\$631.20
07/07/20	Javier Sosa	210	Review list of documents provided by co-counsel to determine usefulness for expert rebuttal.	5.50	\$4,339.50
07/07/20	Seth D. Fier	210	E-mails with co-counsel regarding expert rebuttal issues and schedule for expert discovery.	0.80	\$631.20
07/07/20	Mee R. Kim	210	E-mails with J. Richman, Proskauer team and co-defendants' counsel regarding expert rebuttal reports (0.30); E-mails with J. Richman, Proskauer team, and Board advisors regarding same (0.10); E-mails with J. Richman and Proskauer team regarding same (0.10).	0.50	\$394.50
07/07/20	Matthew J. Morris	210	E-mails to J. Ansanelli on expert rebuttal issues.	0.50	\$394.50
07/07/20	Jonathan E. Richman	210	Review materials for expert rebuttal reports, and revise outline of issues regarding same (3.10); Draft and review e-mails with Proskauer, O'Melveny, O'Neill, and Diaz teams regarding information for expert rebuttal reports (0.40).	3.50	\$2,761.50
07/07/20	Laura Stafford	210	E-mails with J. Ansanelli regarding UTIER expert discovery (0.20).	0.20	\$157.80
07/07/20	Julia M. Ansanelli	210	Review documents in connection with request from expert A. Wolfe for documents relevant to expert rebuttal report (1.40); Review and analyze Sanzillo and Alameda expert reports in connection with the same (1.20); Review and analyze A. Wolfe rebuttal report outline (1.20); Exchange e-mails with M. Morris regarding same (0.20).	4.00	\$3,156.00
07/08/20	Matthew J. Morris	210	E-mails with J. Richman and team regarding information needed by experts for rebuttal reports.	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
07/08/20	Jonathan E. Richman	210	Draft and review e-mails with potential	5.50	\$4,339.50
			rebuttal expert concerning engagement		
			and scheduling (0.30); Review materials		
			for experts' rebuttal reports (1.60); Draft		
			and review e-mails with Proskauer and		
			Diaz teams regarding damages issues		
			(0.60); Review materials concerning		
			damages issues for expert rebuttal		
			reports (2.20); Draft and review e-mails		
			with consultant regarding potential		
			rebuttal-expert work (0.20); Draft and		
			review e-mails with potential rebuttal		
			expert and Diaz and Proskauer teams		
			concerning documents for potential rebuttal report, and collect information		
			for potential rebuttal expert (0.60).		
07/08/20	Scott P. Cooper	210	E-mails with Proskauer and Diaz teams	0.50	\$394.50
07/00/20	Beour 1. Cooper	210	regarding damages issues for expert	0.50	ψ3/4.50
			rebuttal reports and information and		
			documents for reports (0.40); Review		
			revised draft motion to extend		
			scheduling order (0.10).		
07/08/20	Seth D. Fier	210	E-mails with co-counsel regarding	1.20	\$946.80
			revisions to case schedule (0.20); E-		
			mails with J. Richman, J. Sosa and		
			others regarding expert rebuttal issues		
			(1.00).		
07/08/20 Se	Seetha	210	Review e-mails from J. Richman, S.	0.50	\$394.50
	Ramachandran		Cooper, and P. Possinger regarding		
			UTIER developments that potentially		
07/00/00	T 1' 3 C A 11'	210	affect expert discovery.	1.60	Ø1 262 40
07/08/20	Julia M. Ansanelli	210	Review and analyze e-mail from J. Sosa	1.60	\$1,262.40
			regarding documents for expert rebuttal		
			reports, including attached draft report with comments in connection with the		
07/08/20	Javier Sosa	210	same. Review list of documents provided by	2.00	\$1,578.00
07700720	Javiel Bosa	210	co-counsel for expert rebuttal reports	2.00	\$1,576.00
			(1.00); Draft and circulate		
			memorandum with findings (1.00).		
07/08/20	Mee R. Kim	210	E-mails with J. Richman, Proskauer	1.30	\$1,025.70
			team and co-defendants' counsel		*)
			regarding expert rebuttal reports (0.50);		
			E-mails with J. Richman and Board		
			advisors regarding same (0.20); E-mails		
			with Proskauer team regarding same		
			(0.60).		
07/09/20	Mee R. Kim	210	E-mails with J. Richman, Proskauer	0.10	\$78.90
			team and Board advisor regarding		
0=100155		• • •	potential rebuttal expert (0.10).		h
07/09/20	Scott P. Cooper	210	Analysis and e-mails with defense	1.00	\$789.00
			counsel regarding damages issues for		
			expert rebuttal reports (1.00).		

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Date	Timekeeper	Task	Description	Hours	Amount
07/09/20	Matthew J. Morris	210	Analysis of evidence relevant to expert rebuttal reports.	1.60	\$1,262.40
07/09/20	Jonathan E. Richman	210	Draft and review e-mails with defense counsel regarding damages issues for expert rebuttal report (0.30); Review materials on damages issues for expert rebuttal reports (1.80); Draft and review correspondence with potential rebuttal expert about engagement (0.30).	2.40	\$1,893.60
07/09/20	Julia M. Ansanelli	210	Review 2013 Ankura report and other documents for expert's rebuttal report (0.90); Exchange e-mails with M. Morris regarding same (0.20).	1.10	\$867.90
07/10/20	Matthew J. Morris	210	Call with J. Richman, S. Cooper, P. Possinger and Diaz attorneys regarding developments at PREPA.	0.80	\$631.20
07/10/20	Jonathan E. Richman	210	Draft and review e-mails with Diaz and Proskauer teams regarding documents for expert rebuttal reports (0.20); Teleconference with K. Bolanos, M. Vazquez, P. Possinger, S. Cooper, M. Morris concerning LUMA agreement and relation to collective bargaining agreement issues (0.80); Review materials for expert rebuttal reports, and outline points for reports (3.10).	4.10	\$3,234.90
07/10/20	Scott P. Cooper	210	E-mails with Diaz and Proskauer teams regarding documents for expert rebuttal reports (0.20); Call with K. Bolanos and M. Vazquez of Diaz firm, J. Richman, M. Morris, and P. Possinger regarding developments at PREPA, LUMA agreement and relation to collective bargaining agreement issues (0.80).	1.00	\$789.00
07/10/20	Seth D. Fier	210	Call with co-counsel regarding issues related to UTIER damages analysis.	0.80	\$631.20
07/10/20	Mee R. Kim	210	E-mails with J. Richman, Proskauer team and co-defendants' counsel regarding expert rebuttal reports (0.10); E-mails with Proskauer team regarding same (0.10).	0.20	\$157.80
07/10/20	Paul Possinger	210	Call with J. Richman and Diaz Vazquez attorneys regarding potential impact of Act 120-2018 on UTIER action (0.80); E-mails with same regarding same (0.20).	1.00	\$789.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
07/11/20	Julia M. Ansanelli	210	Identify documents for potential use in expert's rebuttal report (0.30); Locate, review, and analyze 2013 Annual Consulting Engineers' Report in connection with the same (1.00); Review and analyze Board adversary complaint against fuel supplier and laboratory defendants in connection with the same (1.20); Draft e-mail to M. Morris attaching and summarizing documents requested by A. Wolfe (0.50); Review and analyze outline of A. Wolfe's rebuttal report, as well as T. Sanzillo's rebuttal report, in connection with same (1.30).	4.30	\$3,392.70
07/11/20	Scott P. Cooper	210	Internal e-mails regarding PREPA/LUMA transaction's potential impact on UTIER collective bargaining agreement case (0.10).	0.10	\$78.90
07/11/20	Jonathan E. Richman	210	Review statutes and litigation materials relating to PREPA transformation and LUMA transaction in connection with damages claims in UTIER collective bargaining agreement case (2.80); Draft and review e-mails with Proskauer team regarding same (0.30).	3.10	\$2,445.90
07/11/20	Mee R. Kim	210	E-mail with J. Richman and Proskauer team regarding expert rebuttal reports (0.10); Review expert reports regarding same (1.00).	1.10	\$867.90
07/12/20	Julia M. Ansanelli	210	Review and summarize Board adversary complaint against fuel supplier and laboratory defendants in connection with expert rebuttal report (1.20); Review T. Sanzillo's report and draft of A. Wolfe's rebuttal report in connection with Board adversary complaint on procurement issues (1.60); Continue drafting e-mail to M. Morris attaching and summarizing documents requested by A. Wolfe (0.80); Review and analyze T. Sanzillo's and J. Alameda's expert reports, including their points about subsidies' affecting PREPA's income (1.60).	5.20	\$4,102.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

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Date	Timekeeper	Task	Description	Hours	Amount
07/13/20	Julia M. Ansanelli	210	Review e-mail from M. Morris regarding gathering of documents for A. Wolfe's expert rebuttal report (0.10); Finalize e-mail to the general team in connection with the same (0.40); Review M. Morris's revised draft of memorandum regarding information requests for expert rebuttal reports (0.50); Continue review of T. Sanzillo's and J. Alameda's expert reports challenging subsidies affecting PREPA's income, and review various statutes and related documents in connection with the same (2.10).	3.10	\$2,445.90
07/13/20	Matthew J. Morris	210	Analyze impact of statutes reforming PREPA on current dispute.	3.20	\$2,524.80
07/13/20	Jonathan E. Richman	210	Review materials cited in plaintiff's expert reports on procurement issues (3.60); Draft and review e-mails with Proskauer team regarding same (0.40); Draft and review e-mails with experts, Proskauer team, Diaz, and O'Melveny regarding information for expert rebuttal reports (0.80); Revise outline of points for expert rebuttal reports (0.50).	5.30	\$4,181.70
07/13/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (0.40); E-mails with J. Richman regarding same (0.10); E-mails with Proskauer team and co-defendants' counsel regarding same (0.20).	0.70	\$552.30
07/13/20	Javier Sosa	210	Analyze UTIER briefing in a separate action to determine applicability to current case (4.20); Analyze expert report to ensure proper citation of supporting information and documents (3.20).	7.40	\$5,838.60
07/13/20	Seth D. Fier	210	Review memoranda from M. Morris and J. Ansanelli regarding expert rebuttal issues.	1.30	\$1,025.70
07/13/20	Scott P. Cooper	210	Analysis and e-mails with experts and Proskauer, Diaz and O'Melveny teams regarding information for expert rebuttal reports (1.10); Internal e-mails regarding materials cited in plaintiff's expert reports on procurement issues (0.20).	1.30	\$1,025.70
07/14/20	Scott P. Cooper	210	Analysis and internal e-mails regarding information and documents for expert rebuttal reports, and comments on draft expert rebuttal report (0.70).	0.70	\$552.30

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

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Date	Timekeeper	Task	Description	Hours	Amount
07/14/20	Seth D. Fier	210	E-mails with S. Schaefer regarding materials related to A. Wolfe expert report (0.30); E-mails with M. Morris, J. Richman and others regarding expert rebuttal issues (0.60); Review memorandum from M. Morris regarding expert rebuttal issues (0.70).	1.60	\$1,262.40
07/14/20	Julia M. Ansanelli	210	Review and analyze current draft of the statement of undisputed material facts for potential summary judgment motion, as well as various team e-mails regarding revisions to the same, and begin revising accordingly.	1.00	\$789.00
07/14/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (0.20); E-mails with J. Richman and Board advisors regarding same (0.30); E-mails with Proskauer team and codefendants' counsel regarding same (0.30).	0.80	\$631.20
07/14/20	Matthew J. Morris	210	Review and comment on Wolfe rebuttal report draft.	2.00	\$1,578.00
07/14/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer and Diaz teams regarding materials for expert rebuttal reports (0.40); Review draft of expert rebuttal report, and comment on same (1.40); Draft and review e-mails with Proskauer team regarding expert rebuttal report (0.20); Review materials for expert rebuttal reports (1.30); Send materials to experts for rebuttal reports (0.30).	3.60	\$2,840.40
07/15/20	Matthew J. Morris	210	Analyze UTIER's public statements on LUMA contract.	2.70	\$2,130.30
07/15/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (0.40); E-mails with Proskauer team and Board advisors regarding same (0.50).	0.90	\$710.10
07/15/20	Javier Sosa	210	Analyze citations in draft of expert witness report (1.20); Search for alternative links for cited documents (1.10).	2.30	\$1,814.70
07/15/20	Julia M. Ansanelli	210	Review and analyze various team emails discussing UTIER's challenges to LUMA contract (1.20).	1.20	\$946.80
07/15/20	Seth D. Fier	210	E-mails with S. Schaefer regarding materials in A. Wolfe expert report (0.30); Review draft of expert rebuttal report (1.50).	1.80	\$1,420.20

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Date	Timekeeper	Task	Description	Hours	Amount
07/15/20	Jonathan E. Richman	210	Prepare comments on draft of expert rebuttal report, and review documents in connection with same (4.40); Draft and review e-mails with consultant, potential rebuttal expert, and Proskauer team regarding plaintiff's experts' reports (0.40); Draft and review e-mails with Proskauer team regarding damages issues (0.30).	5.10	\$4,023.90
07/15/20	Scott P. Cooper	210	Review revised draft of expert rebuttal report and internal e-mails regarding same, plaintiffs' expert reports, damages issues (0.60).	0.60	\$473.40
07/16/20	Scott P. Cooper	210	E-mails with Proskauer team regarding expert rebuttal reports (0.20).	0.20	\$157.80
07/16/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team regarding expert rebuttal reports (0.40); Draft and review e-mails with M. Morris and potential rebuttal expert regarding materials for potential rebuttal report, and send document regarding same (0.30); Review materials for expert rebuttal reports (0.90).	1.60	\$1,262.40
07/16/20	Julia M. Ansanelli	210	Review, analyze, and revise latest draft of the statement of undisputed material facts for potential summary judgment motion (4.00); Review and analyze various team e-mails with suggestions for revising the same (0.50); Review and analyze UTIER's responses to PREPA's requests for admission to include as citations for the statement of undisputed material facts (0.60); Review and analyze statutes at issue in connection with the same (1.00); Search Relativity database for legislative history of statutes at issue, and review and analyze documents generated	7.10	\$5,601.90
07/16/20	Javier Sosa	210	(1.00). Finalize documents for expert report (1.30); Collect and review documents for possible final production (2.70).	4.00	\$3,156.00
07/16/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer	0.20	\$157.80
07/16/20	Matthew J. Morris	210	team regarding expert rebuttal reports. Comment on edits to A. Wolfe rebuttal report.	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
07/17/20	Mee R. Kim	210	E-mails with J. Richman regarding expert rebuttal reports (0.20); E-mails with J. Richman and Proskauer team regarding same (0.50); Revise memoranda regarding same (0.90); Videoconference with Proskauer team and Board advisors regarding same (0.80); Teleconference with J. Richman regarding same (0.20); E-mails with Proskauer team and Board advisors regarding same (0.20).	2.80	\$2,209.20
07/17/20	Laura Stafford	210	Call with J. Ansanelli regarding potential summary judgment motion (0.20).	0.20	\$157.80
07/17/20	Seth D. Fier	210	Confer with S. Schaefer regarding expert discovery issues (0.20); Call with potential expert regarding rebuttal issues (0.80); Review draft analysis from potential expert regarding rebuttal issues (0.70).	1.70	\$1,341.30
07/17/20	Jonathan E. Richman	210	Review and comment on draft of expert rebuttal report (4.60); Review and comment on outline of report from potential rebuttal expert (1.10); Teleconference with potential rebuttal expert, consultant, S. Cooper, M. Morris, R. Kim, S. Fier regarding potential rebuttal report (0.80); Teleconference with R. Kim regarding same (0.20); Revise engagement letter for consultant in connection with expert rebuttal reports (0.40); Draft and review e-mails with R. Kim regarding same (0.10).	7.20	\$5,680.80
07/17/20	Matthew J. Morris	210	Call with consultant on tax policy and Proskauer team in connection with expert rebuttal reports (0.80); Analysis of outline and related issues for same (1.10).	1.90	\$1,499.10
07/17/20	Julia M. Ansanelli	210	Call with L. Stafford to discuss various details and questions in connection with statement of undisputed material facts for potential summary judgment motion (0.20); Continue revising statement of undisputed material facts and reviewing/analyzing previous drafts of the same (1.20).	1.40	\$1,104.60

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Date	Timekeeper	Task	Description	Hours	Amount
07/17/20	Scott P. Cooper	210	Review draft outline of expert rebuttal report and prepare for call with potential rebuttal expert (1.10); Call with potential rebuttal expert, J. Richman, M. Morris, S. Fier and R. Kim regarding potential rebuttal report (0.80); Internal e-mails regarding follow-up to call with potential rebuttal expert and regarding rebuttal issues (0.30).	2.20	\$1,735.80
07/18/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (0.10).	0.10	\$78.90
07/18/20	Julia M. Ansanelli	210	Review and analyze various pieces of legislation (other than those at issue in this case) and their preambles in connection with Puerto Rico's fiscal crisis, among other relevant facts, and incorporate same into statement of undisputed material facts for potential summary judgment motion (5.80); Continue revising statement of undisputed material facts and reviewing/comparing with previous versions of the same (2.00).	7.80	\$6,154.20
07/18/20	Jonathan E. Richman	210	Draft comments on expert rebuttal report.	1.20	\$946.80
07/19/20	Julia M. Ansanelli	210	Review and analyze challenged statutes and their preambles for use in statement of undisputed material facts for potential summary judgment motion (2.00); Continue revising statement of undisputed material facts and reviewing/comparing with previous versions of the same (1.20).	3.20	\$2,524.80
07/20/20	Scott P. Cooper	210	Internal e-mails regarding comments on and revisions to draft expert rebuttal report.	0.20	\$157.80
07/20/20	Seth D. Fier	210	Review memoranda from J. Richman and M. Morris regarding expert rebuttal issues.	1.20	\$946.80
07/20/20	Matthew J. Morris	210	Review revisions to A. Wolfe expert rebuttal draft.	0.50	\$394.50
07/20/20	Jonathan E. Richman	210	Review comments and correspondence on draft of expert rebuttal report (0.60); Review materials for expert rebuttal reports (1.80).	2.40	\$1,893.60
07/21/20	Matthew J. Morris	210	Review and comment on documents proposed for use by experts.	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
07/21/20	Julia M. Ansanelli	210	Call with L. Stafford and J. Sosa to discuss revisions of statement of undisputed material facts for potential	1.00	\$789.00
			summary judgment motion (0.50); Review draft and various team e-mails in connection with the same (0.50).		
07/21/20	Scott P. Cooper	210	Internal e-mails regarding expert rebuttal report, documents proposed for use by experts (0.20).	0.20	\$157.80
07/21/20	Jonathan E. Richman	210	Review UTIER documents in connection with damages claims.	3.20	\$2,524.80
07/21/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports and potential rebuttal expert (0.50); E-mails with J. Richman and Board advisors regarding same (0.20).	0.70	\$552.30
07/22/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports and potential rebuttal expert (0.20); E-mails with J. Richman and Board advisors regarding same (0.10); E-mails with J. Richman regarding same (0.30).	0.60	\$473.40
07/22/20	Julia M. Ansanelli	210	Exchange e-mails with L. Stafford and J. Sosa regarding draft statement of undisputed material facts for potential summary judgment motion (0.10); Review draft of same and compare with outline of same (0.20).	0.30	\$236.70
07/22/20	Seth D. Fier	210	Review memoranda and correspondence regarding Commonwealth executive order related to PREPA (1.00); Review materials concerning UTIER expert's analysis (0.70).	1.70	\$1,341.30
07/22/20	Matthew J. Morris	210	Analysis of evidence for potential use by experts.	0.70	\$552.30
07/22/20	Jonathan E. Richman	210	Draft and review e-mails with M. Morris and experts regarding materials for expert rebuttal reports (0.30); Review materials for expert rebuttal reports (0.80).	1.10	\$867.90
07/22/20	Javier Sosa	210	Identify and collect documents cited in expert's report.	0.50	\$394.50
07/23/20	Matthew J. Morris	210	Analyze document for possible use by experts.	2.20	\$1,735.80
07/23/20	Seth D. Fier	210	Review materials concerning U.S. House hearing about PREPA, to assess relevance to this litigation.	1.60	\$1,262.40
07/23/20	Jonathan E. Richman	210	Revise comments on expert rebuttal report (0.40); Draft and review e-mails with M. Morris regarding same (0.20).	0.60	\$473.40
07/23/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding litigation strategy.	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
07/24/20	Julia M. Ansanelli	210	Continue reviewing and revising statement of undisputed material facts for potential summary judgment motion.	0.80	\$631.20
07/25/20	Mee R. Kim	210	E-mails with J. Richman, Proskauer team and Board advisor regarding expert rebuttal reports (0.10); Review issues for expert rebuttal reports (4.50).	4.60	\$3,629.40
07/27/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal issues (0.30); E-mails with J. Richman, Proskauer team and Board advisor regarding same (0.10); Review materials for expert rebuttal reports (0.70).	1.10	\$867.90
07/27/20	Seth D. Fier	210	Review and comment on draft expert rebuttal analysis (1.70); E-mails with J. Richman and others regarding draft expert rebuttal analysis (0.50).	2.20	\$1,735.80
07/27/20	Jonathan E. Richman	210	Review and comment on expert rebuttal report (3.90); Draft and review e-mails with Proskauer team regarding same (0.30); Draft and review e-mails with potential rebuttal expert and M. Morris regarding issues for potential report (0.20).	4.40	\$3,471.60
07/28/20	Jonathan E. Richman	210	Draft and review e-mails regarding call with potential rebuttal expert (0.10); Review documents for call with potential rebuttal expert (0.70).	0.80	\$631.20
07/28/20	Mee R. Kim	210	E-mails with S. Cooper and Proskauer team regarding expert rebuttal issues (0.20).	0.20	\$157.80
07/28/20	Scott P. Cooper	210	Review and comment on draft of expert rebuttal report (2.20).	2.20	\$1,735.80
07/29/20	Scott P. Cooper	210	E-mails with defense counsel regarding expert rebuttal reports and backup for same (0.10).	0.10	\$78.90
07/29/20	Mee R. Kim	210	E-mails with M. Morris, Proskauer team and Board advisors regarding expert rebuttal reports (0.20); E-mails with J. Richman regarding same (0.80); E-mails with J. Richman, Proskauer team and co-defendants' counsel regarding same (0.20); Revise memorandum regarding expert rebuttal issues (10.80); E-mails with J. Richman, J. El Koury and K. Rifkind regarding same (0.30).	12.30	\$9,704.70
07/29/20	Matthew J. Morris	210	Call with consultant regarding factual background on damages issues (0.40); Related analysis of documents (3.00).	3.40	\$2,682.60

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Date	Timekeeper	Task	Description	Hours	Amount
07/29/20	Jonathan E. Richman	210	Review materials by plaintiff's experts (4.60); Review comments on expert rebuttal report (1.10); Teleconference with potential rebuttal expert and M. Morris regarding potential report (0.40); Draft and review e-mails with S. Ramachandran regarding plaintiff's experts (0.10); Draft and review e-mails with R. Kim regarding damages issues (0.20); Revise outline on damages issues in response to plaintiff's experts (1.20); Draft and review e-mails with R. Kim regarding potential rebuttal expert (0.20).	7.80	\$6,154.20
07/30/20	Mee R. Kim	210	E-mails with J. Richman and M. Morris regarding expert rebuttal issues and damages (0.60); E-mails with J. Richman and Board advisors regarding same (0.30); Revise memorandum regarding same (2.20).	3.10	\$2,445.90
07/30/20	Matthew J. Morris	210	Review and comment on memorandum on plaintiff's damages analysis.	2.10	\$1,656.90
07/30/20	Jonathan E. Richman	210	Review and comment on memorandum analyzing plaintiff's expert's report (1.40); Review materials for rebuttal of plaintiff's expert's damages calculations (3.20).	4.60	\$3,629.40
07/31/20	Matthew J. Morris	210	Inquiries regarding information requested by experts (0.80); Analysis of J. Alameda expert report (1.70).	2.50	\$1,972.50
07/31/20	Jonathan E. Richman	210	Review materials regarding PREPA pension issues in connection with plaintiff's expert's report (0.90); Draft correspondence with expert, Proskauer team regarding same (0.20); Draft and review e-mails with A. Wolfe, Proskauer team regarding A. Wolfe's information requests for rebuttal report (0.40); Draft and review e-mails with A. Wolfe, M. Morris regarding rebuttal report (0.40); Review and comment on draft of expert rebuttal report (3.30).	5.20	\$4,102.80
07/31/20	Mee R. Kim	210	E-mails with J. Richman, Proskauer team and Board advisors regarding expert rebuttal issues (0.60); E-mails with J. Richman and Proskauer team regarding same (0.30); E-mails with Proskauer team and co-defendants' counsel regarding same (0.10).	1.00	\$789.00
07/31/20	Scott P. Cooper	210	Review registed draft expert rebuttal report (0.30); Internal e-mails and e-mails with expert regarding draft expert rebuttal reports (0.20).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
07/31/20	Seth D. Fier	210	Review comments and analysis from expert regarding rebuttal to UTIER expert reports (1.40); E-mails from J. Richman and M. Morris regarding expert rebuttal issues (0.30).	1.70	\$1,341.30
Analysis a	nd Strategy			288.70	\$227,784.30

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
07/07/20	Eric R. Chernus	212	Review production foldering with vendor and discuss production location (0.30); Send vendor detailed instructions regarding moving productions to appropriate locations (0.40); Quality-control moved productions and provide case team with updated locations, count, and organization (0.60).	1.30	\$351.00
07/13/20	Shealeen E. Schaefer	212	Review and identify materials cited in expert reports.	3.40	\$918.00
07/14/20	Shealeen E. Schaefer	212	Research expert materials.	3.20	\$864.00
07/14/20	Eric R. Chernus	212	Review loaded translations and search for specified files (0.80); Quality-check migrated translations and discuss status with vendor (0.60); Run new file-name search for translation and original documents (0.50); Discuss options for productions of translations and underlying original documents with case team (0.40).	2.30	\$621.00
07/15/20	Lawrence T. Silvestro	212	Gather and review expert report materials (2.80).	2.80	\$756.00
07/15/20	Shealeen E. Schaefer	212	Download and organize case materials for attorney review.	1.40	\$378.00
07/15/20	Shealeen E. Schaefer	212	Draft e-mail to S. Fier regarding expert materials.	0.20	\$54.00
07/15/20	Shealeen E. Schaefer	212	Review materials cited in expert reports.	1.20	\$324.00
07/15/20	Shealeen E. Schaefer	212	E-mail with Targem Translations regarding materials for translation.	0.20	\$54.00
07/16/20	Shealeen E. Schaefer	212	Update case databases to incorporate expert materials and communications.	1.90	\$513.00
07/16/20	Shealeen E. Schaefer	212	Review discovery documents to verify translation and production status.	2.20	\$594.00

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07/16/20	Eric R. Chernus	212	Review document migrations and perform quality-check of searches (0.60); Create searches for translations and other documents (0.70); Discuss production options and timing with case team (0.30); Perform final quality-check of migrated documents and authorize disabling of specified files in primary workspace (1.20).	2.80	\$756.00
07/17/20	Shealeen E. Schaefer	212	Research materials cited in expert reports.	2.30	\$621.00
07/17/20	Shealeen E. Schaefer	212	Confer with S. Fier regarding materials cited in expert reports.	0.30	\$81.00
07/17/20	Shealeen E. Schaefer	212	Update case databases to incorporate expert materials and communications.	1.20	\$324.00
07/17/20	Shealeen E. Schaefer	212	E-mail with Targem Translations regarding additional materials for translation.	0.10	\$27.00
07/17/20	Shealeen E. Schaefer	212	Update master document tracking translations in matter.	1.10	\$297.00
07/17/20	Shealeen E. Schaefer	212	Confer with M. Morris regarding expert reports.	0.20	\$54.00
07/17/20	Lawrence T. Silvestro	212	Research and retrieve Puerto Rico Acts to determine codification in the annotated laws of Puerto Rico and associated Spanish/English translations (1.70); Research and locate Commonwealth's comprehensive annual financial reports and audits for fiscal years 2008-2014 (2.80).	4.50	\$1,215.00
07/17/20	Eric R. Chernus	212	Review document with load dates and file names, and discuss searches with case team (0.60); Create file-name searches based on load date and quality-check results against provided documentation (0.80); Create searches for missing file names and compare list with expected dates (0.60); Discuss reconciliation with case team and plan for quality-check batches (0.40); Call and discuss data overlay based on file-name with vendor (0.40); Send vendor detailed instructions for data overlay along with quality-check form and original date files (0.50).	3.30	\$891.00
07/20/20	Shealeen E. Schaefer	212	Update and organize case database to	0.70	\$189.00
07/21/20	Shealeen E. Schaefer	212	incorporate additional materials. Additional revisions to document tracking translations in matter.	0.70	\$189.00
07/22/20	Shealeen E. Schaefer	212	Review case records to identify materials regarding expert rebuttal reports.	0.80	\$216.00
07/24/20	Shealeen E. Schaefer	212	Draft e-mail to S. Fier regarding materials cited in expert reports.	0.60	\$162.00

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0056 PREPA TITLE III - UTIER CBA

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Date	Timekeeper	Task	Description	Hours	Amount
07/24/20	Shealeen E. Schaefer	212	Review and identify materials cited in	2.90	\$783.00
			expert reports.		
07/27/20	Shealeen E. Schaefer	212	Update case records to incorporate additional discovery related communications and documents.	0.70	\$189.00
07/29/20	Shealeen E. Schaefer	212		1.70	\$450.00
07/29/20	Sheafeen E. Schaefer	212	Review document productions to identify key documents for attorney review.	1.70	\$459.00
07/30/20	Shealeen E. Schaefer	212	Review and analyze production documents to identify materials for attorney review.	3.60	\$972.00
07/31/20	Shealeen E. Schaefer	212	E-mail with M. Morris regarding certain production materials.	0.10	\$27.00
07/31/20	Shealeen E. Schaefer	212	Further analysis of production documents to identify key materials for attorney review including identification of translations of certain documents.	3.60	\$972.00
General A	dministration	51.30	\$13,851.00		

Tax -- 217

Date	Timekeeper	Task	Description	Hours	Amount
07/01/20	Richard M. Corn	217	Review of law on tax issues raised by plaintiff's expert.	0.80	\$631.20
07/02/20	Richard M. Corn	217	Review of law on tax issues raised by plaintiff's expert report.	0.20	\$157.80
07/13/20	Richard M. Corn	217	Review law on tax issues raised by plaintiff's expert.	0.20	\$157.80
Tax				1.20	\$946.80

Total for Professional Services

\$245,580.30

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
CHANTEL L. FEBUS	PARTNER	0.90	789.00	\$710.10
JONATHAN E. RICHMAN	PARTNER	103.50	789.00	\$81,661.50
LARY ALAN RAPPAPORT	PARTNER	0.40	789.00	\$315.60
PAUL POSSINGER	PARTNER	1.00	789.00	\$789.00
RICHARD M. CORN	PARTNER	1.20	789.00	\$946.80
SCOTT P. COOPER	PARTNER	19.50	789.00	\$15,385.50
SEETHA RAMACHANDRAN	PARTNER	0.50	789.00	\$394.50
Total for PARTNER		127.00		\$100,203.00
JAVIER SOSA	ASSOCIATE	22.00	789.00	\$17,358.00
JULIA M. ANSANELLI	ASSOCIATE	46.30	789.00	\$36,530.70
LAURA STAFFORD	ASSOCIATE	2.80	789.00	\$2,209.20
MATTHEW J. MORRIS	ASSOCIATE	29.30	789.00	\$23,117.70
MEE R. KIM	ASSOCIATE	44.70	789.00	\$35,268.30
SETH D. FIER	ASSOCIATE	21.60	789.00	\$17,042.40
Total for ASSOCIATE		166.70		\$131,526.30
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	7.30	270.00	\$1,971.00
SHEALEEN E. SCHAEFER	LEGAL ASSISTANT	34.30	270.00	\$9,261.00
Total for LEGAL ASSISTANT		41.60		\$11,232.00
ERIC R. CHERNUS	PRAC. SUPPORT	9.70	270.00	\$2,619.00
Total for PRAC. SUPPORT		9.70		\$2,619.00
	Total	345.00	_	\$245,580.30

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
07/02/2020	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$8.30
07/02/2020	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$2.20
07/02/2020	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$7.80
07/02/2020	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$2.90
07/02/2020	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$2.20
07/02/2020	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$8.50
07/02/2020	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$78.10
07/02/2020	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$6.10
07/02/2020	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$4.20
07/02/2020	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$1.50
07/02/2020	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$5.90
07/02/2020	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$4.20
			Total for REPRODUCTION	\$131.90

Date	Timekeeper	Type	Description	Amount
07/14/2020	Rachael Hope	LEXIS	LEXIS Connect and Comm Time -	\$102.00
	Moller		0:00:00 Searches - 0 Shepards and	
			Autocite - 0 I exsees and I exstat - 0	

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Date	Timekeeper	Type	Description	Amount
07/17/2020	Shealeen E.	LEXIS	LEXIS Connect and Comm Time -	\$350.00
	Schaefer		0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0 Total for LEXIS	\$452.00
			Total for LEAIS	\$432.00
Date	Timekeeper	Type	Description	Amount
06/28/2020	Xiaoyang MA	WESTLAW	WESTLAW Connect and Comm	\$387.00
			Time - 0:00:00 WestChk and Other	
06/29/2020	Xiaoyang MA	WESTLAW	Trans - 19 Lines Printed WESTLAW Connect and Comm	\$896.00
00/29/2020	Aladyalig MA	WESTLAW	Time - 0:00:00 WestChk and Other	\$690.00
			Trans - 84 Lines Printed	
07/17/2020	Lawrence T.	WESTLAW	WESTLAW Connect and Comm	\$1,838.00
	Silvestro		Time - 0:00:00 WestChk and Other	
			Trans - 47 Lines Printed	
07/19/2020	Julia M. Ansanelli	WESTLAW	WESTLAW Connect and Comm	\$143.00
			Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed	
			Total for WESTLAW	\$3,264.00
			Total for WESTERW	\$5,201.00
Date	Timekeeper	Type	Description	Amount
05/28/2020	Martin J.	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA	\$180.00
	Bienenstock		Ashenfelter & Ashmore -	
			SHEALEEN Schaefer - 11/06/2019 05:01:45 PM	
05/28/2020	Martin J.	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA	\$185.00
02/20/2020	Bienenstock	India Election	Expert Nadol - SHEALEEN Schaefer	Ψ102.00
			- 10/16/2019 01:57:30 PM	
05/28/2020	Martin J.	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA	\$185.00
	Bienenstock		Targem Translations - SHEALEEN	
05/28/2020	Martin J.	HICHO LICENCINC	Schaefer - 10/16/2019 01:54:32 PM	¢195.00
03/28/2020	Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA - SHEALEEN Schaefer - 10/16/2019	\$185.00
	DICHCHSIOCK		01:52:37 PM	
06/26/2020	Martin J.	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA	\$185.00
	Bienenstock		Ashenfelter & Ashmore - Shealeen	
			Schaefer - 11/06/2019 05:01:45 PM	
06/26/2020	Martin J.	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA	\$185.00
	Bienenstock		Expert Nadol - Shealeen Schaefer - 10/16/2019 01:57:30 PM	
06/26/2020	Martin J.	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA	\$185.00
00/20/2020	Bienenstock	mond Electionio	Targem Translations - Shealeen	Ψ105.00
			Schaefer - 10/16/2019 01:54:32 PM	
06/26/2020	Martin J.	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA	\$185.00
	Bienenstock		- Shealeen Schaefer - 10/16/2019	
			01:52:37 PM	61 475 00
			Total for HIGHQ LICENSING	\$1,475.00
Date	Timekeeper	Type	Description	Amount
07/31/2020	Martin J.	TRANSLATION	TRANSLATION SERVICE	\$5,635.35
	Bienenstock	SERVICE	VENDOR: TARGEM	
			TRANSLATIONS inv# 13388	
			7/31/20 Translation /Edition/	
			Proofreading	

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> **Total for TRANSLATION SERVICE**

\$5,635.35

Date	Timekeeper	Type	Description	Amount
08/03/2020	Martin J.	EXPERT WITNESS	EXPERT WITNESS VENDOR:	\$11,360.00
	Bienenstock		JAMES R. HINES JR. inv#	
			PRJH20200801 8/3/20 Consulting	
			services for pd 7/8 - 7/28/20	
			Total for EXPERT WITNESS	\$11,360.00

Charges and Disbursements Summary

Type of Disbursements		Amount
REPRODUCTION		131.90
LEXIS		452.00
WESTLAW		3,264.00
HIGHQ LICENSING		1,475.00
TRANSLATION SERVICE		5,635.35
EXPERT WITNESS		11,360.00
	Total Expenses	\$22,318.25
	Total Amount for this Matter	\$267,898.55

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Summ	nary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings		0.60	\$473.40
208	Stay Matters		0.70	\$552.30
210	Analysis and Strategy		1.20	\$946.80
212	General Administration		4.60	\$1,242.00
		Total	7.10	\$3,214.50

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0059 PREPA TITLE III - MISCELLANEOUS

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Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
07/30/20	Lary Alan Rappaport	207	Rivera: Review opinion dismissing	0.30	\$236.70
			amended complaint in Rivera Rivera		
			(0.20); E-mails with P. Possinger, E.		
			Barak, W. Sushon, M. Firestein, T.		
			Mungovan regarding same (0.10).		
07/30/20	Michael A. Firestein	207	Rivera: Review Court opinion on	0.30	\$236.70
			Rivera-Rivera for impact on other		
			adversaries (0.30).		
Non-Board Court Filings			0.60	\$473.40	

Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
07/31/20	Steve Ma	208	Lift Stay: Review and analyze Dorado	0.70	\$552.30
lift-stay m with AAF		lift-stay motion (0.50); Various e-mails with AAFAF local counsel regarding same (0.20).			
Stay Matte	ers		,	0.70	\$552.30

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
07/23/20	Timothy W.	210	Lift Stay: Review Efron Dorado's	0.30	\$236.70
	Mungovan		motion for relief from stay (0.30) .		
07/30/20	Ehud Barak	210	Rivera: Review the Rivera Rivera	0.90	\$710.10
			decision (0.60); E-mail client and		
			internally regarding same (0.30).		
Analysis a	nd Strategy			1.20	\$946.80

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
07/27/20	Angelo Monforte	212	Windmar: Draft notices of appearance	1.20	\$324.00
			for M. Bienenstock, T. Mungovan, S.		
			Ratner, M. Harris, E. Barak, P.		
			Possinger, and J. Roberts.		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Date	Timekeeper	Task	Description	Hours	Amount
07/27/20	Angelo Monforte	212	Guaynabo: Compile and organize underlying appeal briefing from District Court per J. Roberts (0.40); Draft notices of appearance for M. Bienenstock, T. Mungovan, S. Ratner, M. Harris, E. Barak, P. Possinger, and J. Roberts (1.30); Draft application for admission to First Circuit per D. Desatnik (0.40).	2.10	\$567.00
07/27/20	Angelo Monforte	212	UTIER: Draft notices of appearance for M. Bienenstock, T. Mungovan, S. Ratner, M. Harris, E. Barak, P. Possinger, and J. Roberts.	1.30	\$351.00
General A	dministration		-	4.60	\$1,242.00
Total for P	rofessional Services				\$3,214.50

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0059 PREPA TITLE III - MISCELLANEOUS

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	0.90	789.00	\$710.10
LARY ALAN RAPPAPORT	PARTNER	0.30	789.00	\$236.70
MICHAEL A. FIRESTEIN	PARTNER	0.30	789.00	\$236.70
TIMOTHY W. MUNGOVAN	PARTNER	0.30	789.00	\$236.70
Total for PARTNER		1.80		\$1,420.20
STEVE MA	ASSOCIATE	0.70	789.00	\$552.30
Total for ASSOCIATE		0.70		\$552.30
ANGELO MONFORTE	LEGAL ASSISTANT	4.60	270.00	\$1,242.00
Total for LEGAL ASSISTANT		4.60		\$1,242.00
	Total	7.10		\$3,214.50
	Total Amount for this N	Matter		\$3,214.50

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

Summ	nary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings		0.50	\$394.50
219	Appeal		0.40	\$315.60
		Total	0.90	\$710.10

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33260 FOMB PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

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Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
07/08/20	Lary Alan Rappaport	207	Review opposition to motion for judgment on the pleadings, UCC	0.30	\$236.70
			joinder (0.30).		
07/22/20	Jonathan E. Richman	207	Review Court order concerning appeal (0.10); Draft and review e-mails with M. Palmer, E. Wertheim regarding	0.20	\$157.80
			same (0.10).		
Non-Board Court Filings				0.50	\$394.50

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
07/14/20	Jonathan E. Richman	219	Draft and review e-mails regarding plaintiff's request for extension.	0.10	\$78.90
07/15/20	Jonathan E. Richman	219	Review filings and order concerning extension of time for appellant's brief.	0.10	\$78.90
07/19/20	Jonathan E. Richman	219	Review docket regarding appeal status (0.10); Draft and review e-mails with Proskauer team regarding same (0.10).	0.20	\$157.80
Appeal				0.40	\$315.60
Total for Professional Services					\$710.10

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0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JONATHAN E. RICHMAN	PARTNER	0.60	789.00	\$473.40
LARY ALAN RAPPAPORT	PARTNER	0.30	789.00	\$236.70
Total for PARTNER		0.90		\$710.10
	Total	0.90		\$710.10
	Total Amount for t	his Matter		\$710.10

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0075 PREPA TITLE III - COSTA SUR INSURANCE

RECOVERY ACTION

Summ	ary of Time Billed by Task		Hours	Value
205	Communications with the Commonwealth and its Representatives		5.30	\$4,181.70
207	Non-Board Court Filings		1.70	\$1,341.30
210	Analysis and Strategy		18.10	\$14,280.90
		Total	25.10	\$19,803.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0075 PREPA TITLE III - COSTA SUR INSURANCE RECOVERY ACTION

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Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
07/10/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-ordered mediation](0.80); [REDACTED: Work relating to court-ordered mediation] (0.60).	1.40	\$1,104.60
07/13/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-ordered mediation].	1.20	\$946.80
07/21/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court- ordered mediation] (0.60); [REDACTED: Work relating to court-	1.10	\$867.90
07/27/20	Marc E. Rosenthal	205	ordered mediation] (0.50). [REDACTED: Work relating to court- ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation]	1.30	\$1,025.70
07/30/20	Marc E. Rosenthal	205	(0.90). [REDACTED: Work relating to court-ordered mediation].	0.30	\$236.70
Communications with the Commonwealth and its Representatives					\$4,181.70

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
07/20/20	Marc E. Rosenthal	207	Correspondence with S. Guilbert, L.	0.90	\$710.10
			Thigpen and J. Warren regarding		
			plaintiffs' status report, scheduling order		
			and motions for extension of time.		
07/21/20	Marc E. Rosenthal	207	Review joint status report and motions	0.80	\$631.20
			to be filed by plaintiffs.		
Non-Board Court Filings			1.70	\$1,341.30	

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
07/01/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-	2.30	\$1,814.70
			ordered mediation] (1.70);		
			[REDACTED: Work relating to court-		
			ordered mediation] (0.60).		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0075 PREPA TITLE III - COSTA SUR INSURANCE RECOVERY ACTION

Date	Timekeeper	Task	Description	Hours	Amount
07/10/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (1.30); [REDACTED: Work relating to court-ordered mediation] (0.20).	1.50	\$1,183.50
07/10/20	Michael Wheat	210	[REDACTED: Work relating to court- ordered mediation] (0.60).	0.60	\$473.40
07/11/20	Michael Wheat	210	[REDACTED: Work relating to court-ordered mediation] (1.00).	1.00	\$789.00
07/13/20	Michael Wheat	210	[REDACTED: Work relating to court- ordered mediation] (1.90); [REDACTED: Work relating to	2.30	\$1,814.70
07/13/20	Marc E. Rosenthal	210	court-ordered mediation] (0.40). [REDACTED: Work relating to court-ordered mediation]. [REDACTED: Work relating to court-	3.50	\$2,761.50
07/14/20	Marc E. Rosenthal	210	ordered mediation].	1.30	\$1,025.70
07/16/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court- ordered mediation].	0.90	\$710.10
07/21/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	1.00	\$789.00
7/21/20	Michael Wheat	210	[REDACTED: Work relating to court-ordered mediation] (0.70).	0.70	\$552.30
07/24/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.60	\$473.40
07/27/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.40	\$315.60
07/29/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.40	\$315.60
07/31/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-	1.40	\$1,104.60
07/31/20	Timothy W. Mungovan	210	ordered mediation] (0.80). [REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	\$157.80
Analysis a	nd Strategy		3 € -7	18.10	\$14,280.90
Total for P	rofessional Services				\$19,803.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0075 PREPA TITLE III - COSTA SUR INSURANCE

RECOVERY ACTION

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MARC E. ROSENTHAL	PARTNER	20.30	789.00	\$16,016.70
TIMOTHY W. MUNGOVAN	PARTNER	0.20	789.00	\$157.80
Total for PARTNER		20.50		\$16,174.50
MICHAEL WHEAT	ASSOCIATE	4.60	789.00	\$3,629.40
Total for ASSOCIATE		4.60		\$3,629.40
	Total	25.10		\$19,803.90
Total Amount for this Matter				\$19,803.90

UNITED STATES DISTRICT COURT DISTRICT OF PUERTO RICO

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of	PROMESA Title III Case No. 17 BK 3283-LTS (Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, et al.,	
Debtors. ¹	
In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA"),	PROMESA Title III Case No. 17 BK 4780-LTS
Debtor.	

COVER SHEET TO THIRTY-NINTH MONTHLY FEE APPLICATION OF PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD AUGUST 1, 2020 THROUGH AUGUST 31, 2020

Name of Applicant:	Proskauer Rose LLP (("Proskauer")
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The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Case:17-03283-LTS Doc#:16148-2 Filed:03/19/21 Entered:03/19/21 23:39:28 Desc: Exhibit B Page 207 of 423

Authorized to Provide Professional Services to:

Financial Oversight and Management Board, as Representative for the Debtor Pursuant to

PROMESA Section 315(b)

Period for which compensation and

reimbursement for fees and services is sought:

August 1, 2020 through August 31, 2020

Amount of compensation sought as actual,

reasonable and necessary:

\$1,234,406.10

Amount of expense reimbursement sought as

actual, reasonable and necessary:

\$37,634.82

Total Amount for these Invoices: \$1,272,040.92

This is a: X monthly interim final application.

This is Proskauer's 39th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for August 2020.

Jaime A. El Koury

General Counsel to the Financial Oversight and

Management Board for Puerto Rico

On September 10, 2020 sent to:

FOMB:

Financial Oversight and Management Board 40 Washington Square South Office 314A

New York, NY 10012

Attn: Professor Arthur J. Gonzalez FOMB Board Member

O'Neill & Borges LLC 250 Muñoz Rivera Ave., Suite 800 San Juan, PR 00918 Attn: Hermann D. Bauer, Esq.

Co-Counsel for AAFAF:

O'Melveny & Myers LLP, Times Square Tower 7 Times Square New York, NY 10036 Attn: John J. Rapisardi, Esq. Suzzanne Uhland, Esq. Diana M. Perez, Esq.

Greenberg Traurig LLP 200 Park Avenue New York, NY 10166 Attn: Nancy A. Mitchell, Esq.,

Nathan A. Haynes, Esq.

Marini Pietrantoni Muñiz LLC MCS Plaza, Suite 500 255 Ponce de León Ave San Juan, PR 00917 Attn: Luis C. Marini-Biaggi, Esq.

Office of United States Trustee

Carolina Velaz-Rivero, Esq.

Office of the United States Trustee for the District of Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21 75 Spring Street, SW, Room 362 Atlanta, GA 30303 Attn: Guy G. Gebhardt

Acting United States Trustee (Region 21) (In re: Commonwealth of Puerto Rico)

Co-Counsel for U.S. Bank National Association

Maslon LLP

90 South Seventh Street, Suite 3300

Minneapolis, MN 55402

Attn: Clark T. Whitmore, Esq., William Z. Pentelovitch, Esq.,

John T. Duffey, Esq., Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC 50 Quisqueya Street San Juan, PR 00917 Attn: Eric A. Tulla, Esq.,

Iris J. Cabrera-Gómez, Esq.

Co-Counsel for the Official Committee of Unsecured

Creditors:

Paul Hastings LLP 200 Park Avenue New York, NY 10166 Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC El Caribe Office Building 53 Palmeras Street, Ste. 1601 San Juan, Puerto Rico 00901-2419 Attn: Juan J. Casillas Ayala, Esq. Alberto J. E. Añeses Negrón, Esq.

Fee Examiner (email service only per request):

Godfrey & Kahn S.C. Attn: Brady C. Williamson bwilliam@gklaw.com

PREPA - General						
Task Code	Matter Description	Total Billed Hours	Total Fees Requested			
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	19.10	\$15,069.90			
202	Legal Research	47.20	\$37,240.80			
204	Communications with Claimholders	8.20	\$6,469.80			
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	4.80	\$3,787.20			
206	Documents Filed on Behalf of the Board	203.80	\$160,798.20			
207	Non-Board Court Filings	5.60	\$4,418.40			
210	Analysis and Strategy	291.90	\$230,309.10			
212	General Administration	35.90	\$10,737.00			
217	Tax	1.40	\$1,104.60			
218	Employment and Fee Applications	10.90	\$4,967.10			
	Total	628.80	\$474,902.10			

PREPA – Vitol						
Task Code	Matter Description	Total Billed Hours	Total Fees Requested			
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	2.00	\$1,578.00			
202	Legal Research	10.40	\$8,205.60			
206	Documents Filed on Behalf of the Board	496.50	\$391,738.50			
207	Non-Board Court Filings	6.00	\$4,734.00			
210	Analysis and Strategy	44.40	\$35,031.60			
212	General Administration	33.40	\$9,402.00			
	Total	592.70	\$450,689.70			

PREPA – UTIER CBA						
Task Code	Matter Description	Total Billed Hours	Total Fees Requested			
202	Legal Research	2.00	\$1,578.00			
204	Communications with Claimholders	0.30	\$236.70			
206	Documents Filed on Behalf of the Board	39.40	\$31,086.60			
210	Analysis and Strategy	262.20	\$206,875.80			
212	General Administration	17.00	\$4,590.00			
Total 320.90 \$244,367.						

PREPA - Miscellaneous								
Task Code	VIATTER DESCRIPTION							
208	Stay Matters	10.80	\$8,521.20					
212	General Administration	3.20	\$864.00					
219	Appeal	6.30	\$4,970.70					
	Total	20.30	\$14,355.90					

PREPA - UTIER v. Ortiz Vazquez							
Task Code Matter Description Total Billed Hours Total Fees Requested							
212	General Administration	2.30	\$621.00				
219	Appeal	48.20	\$38,029.80				
	Total	50.50	\$38,650.80				

PREPA – Costa Sur Insurance Recovery						
Task Code	Matter Description	Total Billed Hours	Total Fees Requested			
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.10	\$867.90			
204	Communications with Claimholders	4.40	\$3,471.60			
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.00	\$789.00			
207	Non-Board Court Filings	0.30	\$236.70			
210	Analysis and Strategy	7.70	\$6,075.30			
	Total	14.50	\$11,440.50			

ACROSS ALL PREPA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Chantel L. Febus	Partner	Litigation	\$789.00	142.70	\$112,590.30
Ehud Barak	Partner	BSGR & B	\$789.00	51.40	\$40,554.60
Hadassa R. Waxman	Partner	Litigation	\$789.00	1.90	\$1,499.10
James P. Gerkis	Partner	Corporate	\$789.00	0.60	\$473.40
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	0.30	\$236.70
John E. Roberts	Partner	Litigation	\$789.00	11.10	\$8,757.90
Jonathan E. Richman	Partner	Litigation	\$789.00	111.40	\$87,894.60
Lary Alan Rappaport	Partner	Litigation	\$789.00	3.10	\$2,445.90
Marc E. Rosenthal	Partner	Litigation	\$789.00	10.20	\$8,047.80
Margaret A. Dale	Partner	Litigation	\$789.00	22.80	\$17,989.20
Mark Harris	Partner	Litigation	\$789.00	3.50	\$2,761.50
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	8.50	\$6,706.50
Michael A. Firestein	Partner	Litigation	\$789.00	1.00	\$789.00
Paul Possinger	Partner	BSGR & B	\$789.00	134.40	\$106,041.60
Richard M. Corn	Partner	Tax	\$789.00	1.40	\$1,104.60
Scott P. Cooper	Partner	Litigation	\$789.00	32.70	\$25,800.30
Timothy W. Mungovan	Partner	Litigation	\$789.00	4.00	\$3,156.00
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	0.30	\$236.70
Adam L. Deming	Associate	Litigation	\$789.00	17.30	\$13,649.70
Bradley Presant	Associate	Litigation	\$789.00	0.50	\$394.50
Daniel Desatnik	Associate	BSGR & B	\$789.00	44.90	\$35,426.10
Elisa Carino	Associate	Litigation	\$789.00	52.90	\$41,738.10
Elliot Stevens	Associate	BSGR & B	\$789.00	5.30	\$4,181.70
Eric Wertheim	Associate	Litigation	\$789.00	11.50	\$9,073.50
Hena Vora	Associate	Litigation	\$789.00	46.90	\$37,004.10
Javier Sosa	Associate	Litigation	\$789.00	9.50	\$7,495.50
Jennifer L. Jones	Associate	Litigation	\$789.00	127.70	\$100,755.30

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Julia M. Ansanelli	Associate	Litigation	\$789.00	163.10	\$128,685.90
Kelly M. Curtis	Associate	Litigation	\$789.00	88.30	\$69,668.70
Laura Stafford	Associate	Litigation	\$789.00	121.50	\$95,863.50
Lucy Wolf	Associate	Litigation	\$789.00	2.60	\$2,051.40
Marc Palmer	Associate	Litigation	\$789.00	47.10	\$37,161.90
Matthew A. Skrzynski	Associate	BSGR & B	\$789.00	1.30	\$1,025.70
Matthew I. Rochman	Associate	Litigation	\$789.00	7.70	\$6,075.30
Matthew J. Morris	Associate	Litigation	\$789.00	31.60	\$24,932.40
Mee R. Kim	Associate	Litigation	\$789.00	63.70	\$50,259.30
Megan R. Volin	Associate	Corporate	\$789.00	3.20	\$2,524.80
Michael Wheat	Associate	Litigation	\$789.00	103.00	\$81,267.00
Seth D. Fier	Associate	Litigation	\$789.00	23.90	\$18,857.10
Shiloh Rainwater	Associate	Litigation	\$789.00	5.30	\$4,181.70
Steve Ma	Associate	BSGR & B	\$789.00	8.80	\$6,943.20
James Kay	E-Discovery Attorney	Professional Resources	\$390.00	2.70	\$1,053.00
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$390.00	9.20	\$3,588.00
			TOTAL	1,540.80	\$1,210,943.10

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$270.00	8.30	\$2,241.00
Eric R. Chernus	Practice Support	Professional Resources	\$270.00	23.50	\$6,345.00
Laurie A. Henderson	Lit. Support	Litigation	\$270.00	2.10	\$567.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	2.40	\$648.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	7.00	\$1,890.00
Olaide M. Adejobi	Legal Assistant	Litigation	\$270.00	2.50	\$675.00

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$270.00	41.10	\$11,097.00
			TOTAL	86.90	\$23,463.00

SUMMARY OF LEGAL FEES	<u>Hours</u>	<u>Fees</u>
	1,627.70	\$1,234,406.10

ACROSS ALL PREPA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Expert Witness	\$29,520.00
Highq Licensing	\$740.00
Lexis	\$990.00
Messenger/Delivery	\$67.22
Practice Support Vendors	\$4,416.00
Reproduction	\$513.60
Westlaw	\$1,388.00
Total	\$37,634.82

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Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$1,110,965.49, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$37,634.82) in the total amount of \$1,148,600.31.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*) Proskauer Rose LLP Eleven Times Square New York, NY 10036

Tel: (212) 969-3000 Fax: (212) 969-2900

Exhibit A

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Summa	ary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members		19.10	\$15,069.90
202	Legal Research		47.20	\$37,240.80
204	Communications with Claimholders		8.20	\$6,469.80
205	Communications with the Commonwealth and its Representatives		4.80	\$3,787.20
206	Documents Filed on Behalf of the Board		203.80	\$160,798.20
207	Non-Board Court Filings		5.60	\$4,418.40
210	Analysis and Strategy		291.90	\$230,309.10
212	General Administration		35.90	\$10,737.00
217	Tax		1.40	\$1,104.60
218	Employment and Fee Applications		10.90	\$4,967.10
		Total	628.80	\$474,902.10

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MEMBER

0022 PROMESA TITLE III: PREPA

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
08/04/20	Ehud Barak	201	Call with Citi and K. Rifkind regarding restructuring strategy (1.20); Review report from BRG (0.80); Call with BRG regarding same (1.00); Follow-up call with K. Rifkind regarding same (0.20); Follow-up call with Citi regarding same (0.80); Review relevant documents (1.70).	5.70	\$4,497.30
08/06/20	Ehud Barak	201	Call with Citi regarding PREPA restructuring (0.80); Follow-up call with Citi regarding same (0.50); Review and revise the deck presentation (1.30); Follow-up with P. Possinger (0.50); Call with N. Jaresko regarding same (0.80).	3.90	\$3,077.10
08/14/20	Paul Possinger	201	Call with Board members regarding PREPA and other matters (1.50); Review materials in preparation for call and presentation regarding LUMA issues (0.50).	2.00	\$1,578.00
08/21/20	Ehud Barak	201	Call with K. Rifkind regarding PREPA restructuring process and litigation (1.00); Call regarding UCC motion with O'Melveny (0.60).	1.60	\$1,262.40
08/23/20	Ehud Barak	201	Call with K. Rifkind regarding restructuring process and UCC motion (1.70); Follow-up e-mails with P. Possinger regarding same (0.10).	1.80	\$1,420.20
08/23/20	Paul Possinger	201	Call with K. Rifkind regarding path forward on plan issues (1.70); E-mail to M. Bienenstock summarizing same (0.60).	2.30	\$1,814.70
08/25/20	Ehud Barak	201	Weekly call with O'Neill (0.50); Follow-up call P. Possinger (0.20); Follow-up e-mails with D. Brownstein regarding same (0.20).	0.90	\$710.10
08/28/20	Chantel L. Febus	201	Review PREPA Request For Proposal from M. Sarro.	0.90	\$710.10
Tasks rela	ting to the Board and	19.10	\$15,069.90		

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
08/03/20	Michael Wheat	202	Research regarding standard for	0.80	\$631.20
			administrative expense claims (0.80).		
08/04/20	Michael Wheat	202	Research regarding standard for	1.50	\$1,183.50
			administrative expense claims (1.50).		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

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Date	Timekeeper	Task	Description	Hours	Amount
08/04/20	Michael Wheat	202	Research regarding willful breach for omnibus PPOA rejection motion response (1.60).	1.60	\$1,262.40
08/04/20	Michael Wheat	202	Conference with D. Desatnik regarding LUMA administrative expense motion research (0.20); Research regarding chapter 9 administrative expense claims	1.40	\$1,104.60
08/05/20	Michael Wheat	202	(1.20). Research regarding rejection of executory contracts in connection with the response to objections to the	0.70	\$552.30
08/05/20	Michael Wheat	202	omnibus PPOA rejection motion (0.70). Conference with J. Jones and L. Stafford regarding research for LUMA Administrative expense motion (0.40); Research regarding benefit to the estate	2.20	\$1,735.80
08/06/20	Michael Wheat	202	(1.80). Research regarding contract rejection for omnibus PPOA rejection motion	2.60	\$2,051.40
08/06/20	Laura Stafford	202	reply (2.60). Review and analyze research regarding LUMA discovery (0.80).	0.80	\$631.20
08/06/20	Michael Wheat	202	Research regarding administrative expense claims standard for LUMA administrative expense motion (2.30).	2.30	\$1,814.70
08/07/20	Michael Wheat	202	Research regarding administrative expense claims standard for LUMA	2.30	\$1,814.70
08/10/20	Laura Stafford	202	administrative expense motion (2.30). Review and analyze research regarding LUMA administrative expense motion discovery (0.60).	0.60	\$473.40
08/11/20	Michael Wheat	202	Research regarding standard for rejection of executory contracts for reply to PPOA objections (4.00).	4.00	\$3,156.00
08/12/20	Michael Wheat	202	Research regarding rejection of contracts for reply to PPOA rejection motion (2.20).	2.20	\$1,735.80
08/13/20	Michael Wheat	202	Research regarding intervention in contested matters for objection to Environmental Groups' joinder (1.90).	1.90	\$1,499.10
08/16/20	Michael Wheat	202	Research regarding standing for objection to environmental groups' motion for joinder (2.10).	2.10	\$1,656.90
08/18/20	Michael Wheat	202	Research regarding terminating 9019 motions for objection to 9019 termination motion (1.70).	1.70	\$1,341.30
08/20/20	Michael Wheat	202	Research regarding termination of motions in bankruptcy for objection to motion to terminate 9019 motion (2.70).	2.70	\$2,130.30
08/21/20	Adam L. Deming	202	Conduct research regarding missed bond interest payments for reply to 222nd omnibus objection response.	1.30	\$1,025.70

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
08/22/20	Adam L. Deming	202	Conduct research regarding terms of trust agreement pursuant to which PREPA bonds were issued (1.80); Conduct additional legal research regarding bonds and accompanying rights (0.90); Draft reply to response in opposition to omnibus objection (0.70); E-mails with L. Stafford and M. Rochman regarding same (0.10).	3.50	\$2,761.50
08/24/20	Michael Wheat	202	Research termination of motions under the bankruptcy code in preparation for response to UCC termination motion (3.90).	3.90	\$3,077.10
08/25/20	Michael Wheat	202	Research regarding for want of prosecution under the bankruptcy code for response to UCC termination motion (3.40).	3.40	\$2,682.60
08/26/20	Michael Wheat	202	Research regarding fair discrimination in cramdown (1.40).	1.40	\$1,104.60
08/28/20	Adam L. Deming	202	Research potential omnibus objection regarding wrong debtor claims against PREPA under Puerto Rico Law 164.	1.50	\$1,183.50
08/28/20	Elliot Stevens	202	E-mails with P. Possinger relating to research relating to application of automatic stay to adversary proceedings (0.10).	0.10	\$78.90
08/31/20	Elliot Stevens	202	Research relating to legal issues relating to PREPA (0.70).	0.70	\$552.30
Legal Reso	earch		•	47.20	\$37,240.80

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
08/02/20	Ehud Barak	204	Call with FLL regarding PREPA status (0.50); Follow-up calls with P. Possinger (0.40).	0.90	\$710.10
08/02/20	Paul Possinger	204	Call with FLLs regarding PREPA status (0.50); Calls with E. Barak regarding same (0.40).	0.90	\$710.10
08/03/20	Ehud Barak	204	Call with FLL regarding PREPA status (0.20); Call with S. Segal regarding legislation (0.30); Call with D. Brownstein regarding same (0.20); Call with P. Possinger regarding same (0.30).	1.00	\$789.00
08/04/20	Laura Stafford	204	E-mails with anticipated objectors regarding LUMA administrative expense motion joint status report (0.50).	0.50	\$394.50

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MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
08/07/20	Paul Possinger	204	Final review of form of NDA (0.20); E-mail to creditor counsel regarding same (0.10); Review discovery letter from UTIER regarding LUMA dispute (0.30).	0.60	\$473.40
08/08/20	Laura Stafford	204	Review and analyze LUMA discovery letter (0.30).	0.30	\$236.70
08/10/20	Laura Stafford	204	Review and analyze deficiency letter regarding LUMA administrative expense motion discovery (0.80).	0.80	\$631.20
08/10/20	Paul Possinger	204	Review correspondence from litigation team regarding UTIER discovery (0.40); Revise e-mail to UTIER counsel regarding same (0.30).	0.70	\$552.30
08/14/20	Ehud Barak	204	Participate in weekly creditors call with PREPA's management (Filsinger).	0.60	\$473.40
08/14/20	Paul Possinger	204	[REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.90	\$710.10
08/19/20	Ehud Barak	204	Call with A. Caton regarding RSA.	0.20	\$157.80
08/24/20	Paul Possinger	204	Call with UCC counsel regarding discovery on 9019 motion termination dispute (0.50); Follow-up call with J. Jones regarding same (0.30).	0.80	\$631.20
Communic	cations with Claimh	8.20	\$6,469.80		

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
08/19/20	Michael Wheat	205	Draft outline of objection to 9019	0.60	\$473.40
			termination motion (0.60).		
08/24/20	Laura Stafford	205	Call with P. Possinger, E. Barak, J.	1.00	\$789.00
			Jones, Cleary team, O'Melveny team,		
			LUMA team, et al. regarding LUMA		
			admin expense motion (1.00).		****
08/24/20	Laura Stafford	205	Call with UCC, J. Jones, P. Possinger,	0.50	\$394.50
			M. Spillane, O'Melveny regarding		
00/07/00	El 1D 1	205	motion to terminate 9019 (0.50).	2.50	#1.072.7 0
08/25/20	Ehud Barak	205	Call with D. Brownstein and P.	2.50	\$1,972.50
			Possinger regarding PREPA restructuring (0.40); Call with		
			O'Melveny regarding same (1.70);		
			Follow-up call with litigators and		
			O'Melveny regarding UCC motion to		
			terminate the RSA (0.40).		
08/31/20	Laura Stafford	205	E-mails with A. Pavel and P. Possinger	0.20	\$157.80
			regarding protective order parties'		•
			sealing brief (0.20).		
Communic	ations with the Con	4.80	\$3,787.20		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
08/01/20	Laura Stafford	206	Review and revise draft responses and objections to LUMA administrative expense discovery motion (0.80).	0.80	\$631.20
08/02/20	Laura Stafford	206	Draft joint status report regarding LUMA discovery (1.20).	1.20	\$946.80
08/03/20	Lary Alan Rappaport	206	Review PREPA status report (0.20).	0.20	\$157.80
08/03/20	Paul Possinger	206	Review draft of second status report on discovery (0.70); Review and revise motion to extend reply deadline in PPOA rejection dispute (0.40).	1.10	\$867.90
08/03/20	Laura Stafford	206	Revise draft joint status report regarding LUMA administrative expense discovery (1.80).	1.80	\$1,420.20
08/03/20	Daniel Desatnik	206	Review objections to PPOA rejection motion (1.40); Attend call with PREPA counsel on same (0.50).	1.90	\$1,499.10
08/03/20	Michael Wheat	206	Draft urgent motion to extend the briefing deadline for reply to objections to PPOA rejection motion (3.10).	3.10	\$2,445.90
08/04/20	Daniel Desatnik	206	Correspondence with team regarding PPOA rejection reply (0.40); Review objections to PPOA motion (1.40); Draft outline of same (1.80); Review case law on the same (1.30); Review EcoElectrica opinion for same (0.30).	5.20	\$4,102.80
08/04/20	Laura Stafford	206	Revise draft joint status report regarding LUMA administrative expense motion discovery (2.30).	2.30	\$1,814.70
08/04/20	Laura Stafford	206	Calls with M. Dale regarding LUMA administrative expense motion joint status report (0.20).	0.20	\$157.80
08/04/20	Paul Possinger	206	Discuss reply brief on PPOA rejection motion with D. Desatnik (0.30); Review and revise second status report on LUMA discovery dispute (0.40); E-mails with litigation team regarding same (0.10); Review inserts from UCC and UTIER (0.40); E-mails with team regarding potential responses (0.20).	1.40	\$1,104.60
08/05/20	Daniel Desatnik	206	Review and revise outline of PPOA reply (2.20).	2.20	\$1,735.80
08/05/20	Michael Wheat	206	Draft outline of reply to oppositions' objections to the omnibus PPOA rejection motion (1.60).	1.60	\$1,262.40
08/06/20	Michael Wheat	206	Revise outline of reply to objections to Omnibus PPOA Rejection Motion (2.00).	2.00	\$1,578.00
08/07/20	Michael Wheat	206	Serve discovery in connection with LUMA administrative expense motion (1.70).	1.70	\$1,341.30

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0022 PROMESA TITLE III: PREPA

Data	Timolroonen	To al-	Dogavistica	Цони	-A
Date	Timekeeper	Task	Description	Hours	Amount
08/09/20	Paul Possinger	206	Review outline for reply in support of	1.00	\$789.00
			rejection motion (0.40); Review and		
			revise draft motion to reject Windmar		
00/10/20	D 1D '	206	contracts (0.60).	1.20	¢1 005 70
08/10/20	Paul Possinger	206	Call with M. Wheat and E. Stevens	1.30	\$1,025.70
			regarding reply on PPOA rejection		
			motion (0.40); Review Board comments		
			to new rejection motion (0.30); Review		
00/11/00	D1 D'	206	and revise new rejection motion (0.60).	0.60	¢472_40
08/11/20	Paul Possinger	206	E-mails with M. Wheat regarding reply	0.60	\$473.40
			in support of rejection motion (0.20);		
			Review fact support from King		
00/11/20	I C4-£61	206	Spalding (0.40).	0.70	9552.20
08/11/20	Laura Stafford	206	E-mails with J. Jones, P. Possinger, M.	0.70	\$552.30
			Dale, et al. regarding LUMA		
			administrative expense motion		
08/11/20	Laura Stafford	206	discovery (0.70).	0.20	\$157.80
08/11/20	Laura Stafford	206	Call with K. Rifkind, J. Jones, and P. Possinger regarding LUMA	0.20	\$137.60
			administrative expense motion (0.20).		
08/12/20	Elliot Stevens	206	E-mails with P. Possinger, M. Wheat,	0.10	\$78.90
06/12/20	Elliot Stevens	200	relating to PREPA rejection motion	0.10	\$78.90
			reply (0.10).		
08/12/20	Laura Stafford	206	Review, analyze, and summarize	1.50	\$1,183.50
06/12/20	Laura Starrord	200	LUMA administrative expense motion	1.30	\$1,103.30
			objections (1.50).		
08/12/20	Laura Stafford	206	E-mails with J. Jones, P. Possinger, and	0.30	\$236.70
06/12/20	Laura Starioru	200	O'Melveny team regarding LUMA	0.50	\$230.70
			administrative expense motion (0.30).		
08/12/20	Paul Possinger	206	Review and revise reply in support of	4.60	\$3,629.40
00/12/20	r aur r ossinger	200	PPOA rejection motion.	4.00	ψ3,027.40
08/12/20	Michael Wheat	206	Draft reply to PPOA objections (1.90).	1.90	\$1,499.10
08/13/20	Michael Wheat	206	Draft reply to PPOA rejection motion	3.60	\$2,840.40
00/13/20	TVIIOIAGI TVIIGAT	200	(3.60).	2.00	φ2,010.10
08/13/20	Laura Stafford	206	Revise draft summaries regarding	3.10	\$2,445.90
00/13/20	Laura Starrora	200	LUMA administrative expense motion	3.10	ψ2,113.50
			objections (3.10).		
08/13/20	Laura Stafford	206	Call with J. Jones, P. Possinger, E.	0.40	\$315.60
00/15/20		_00	Barak, M. DiConza, and L. Barefoot	00	φε 10.00
			regarding LUMA administrative		
			expense (0.40).		
08/13/20	Laura Stafford	206	E-mails with M. Dale, P. Possinger, J.	0.60	\$473.40
			Jones, et al. regarding LUMA		*
			administrative expense motion (0.60).		
08/14/20	Laura Stafford	206	Call with P. Possinger, J. Jones,	0.50	\$394.50
			O'Melveny, and Cleary teams regarding		
			LUMA administrative expense motion		
			reply (0.50).		
08/14/20	Laura Stafford	206	Review and revise draft outline for	0.70	\$552.30
			LUMA administrative expense motion		
			reply (0.70).		
08/14/20	Laura Stafford	206	E-mails with J. Jones regarding LUMA	0.30	\$236.70
			administrative expense motion (0.30).		

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/14/20	Michael Wheat	206	Revise reply to objections to PPOA rejection motion (3.20).	3.20	\$2,524.80
08/14/20	Michael Wheat	206	Draft objection to Environmental Groups' joinder motion (2.10).	2.10	\$1,656.90
08/14/20	Paul Possinger	206	Review and revise updated version of reply in support of PPOA rejection motion (1.30); E-mail to O'Melveny and PREPA counsel regarding same (0.30).	1.60	\$1,262.40
08/16/20	Michael Wheat	206	Draft objection to environmental groups' joinder motion (3.90).	3.90	\$3,077.10
08/17/20	Jennifer L. Jones	206	Research and analysis regarding responses to objections to LUMA motion and draft detailed outline regarding reply brief arguments.	6.20	\$4,891.80
08/17/20	Michael Wheat	206	Revise rejection motion to incorporate co-counsel comments (1.70).	1.70	\$1,341.30
08/17/20	Daniel Desatnik	206	Review and revise PPOA rejection reply (1.20).	1.20	\$946.80
08/17/20	Michael Wheat	206	Draft objection to environmental groups' joinder motion (3.40).	3.40	\$2,682.60
08/17/20	Laura Stafford	206	Review and revise draft outline regarding LUMA administrative expense motion (3.20).	3.20	\$2,524.80
08/17/20	Elliot Stevens	206	E-mails with P. Possinger, others, relating to PREPA rejection motion reply (0.10).	0.10	\$78.90
08/17/20	Paul Possinger	206	Several rounds of revisions to reply in support of PPOA rejection motion.	2.20	\$1,735.80
08/18/20	Paul Possinger	206	Review and finalize reply in support of rejection motion (1.20); E-mails with M. Wheat and local counsel regarding same (0.20).	1.40	\$1,104.60
08/18/20	Laura Stafford	206	Revise draft outline regarding reply in support of LUMA administrative expense motion (3.40).	3.40	\$2,682.60
08/18/20	Michael Wheat	206	Conference with D. Desatnik regarding objection to 9019 termination motion (0.50).	0.50	\$394.50

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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/18/20	Jennifer L. Jones	206	Review and revise draft outline	3.50	\$2,761.50
			regarding LUMA motion reply brief		
			(1.10); E-mails with L. Stafford		
			regarding same (0.40); E-mails with B.		
			Presant and L. Stafford regarding		
			PREPA strategy and status (0.10);		
			Review Joinder of UTIER to UCC		
			objection to LUMA motion (0.20); E-		
			mails with P. Possinger regarding same		
			(0.10); Review UCC motion to		
			terminate 9019 proceeding (0.50); E-		
			mail to M. Spillane regarding UCC		
			motion (0.10); Review reply in support		
			of rejection motion (0.30); Review draft		
			opposition to Environmental Group		
			motion for intervention and joinder		
00/10/20	D 11D 11	206	(0.70).	4.50	#2.550.50
08/18/20	Daniel Desatnik	206	Review UCC motion to terminate 9019	4.50	\$3,550.50
			motion (0.50); Begin outlining response		
			to the same (0.90); Review P. Possinger		
			correspondence regarding plan strategies (0.20); Review memorandum		
			regarding PREB powers (0.60); Call		
			with P. Possinger and E. Barak		
			regarding PREPA strategy (1.80); Call		
			with M. Wheat regarding motion to		
			terminate (0.50).		
08/18/20	Michael Wheat	206	Revise reply in support of omnibus	2.40	\$1,893.60
			PPOA rejection motion (2.00);		. ,
			Correspondence with local counsel		
			regarding filing the reply (0.40).		
08/19/20	Daniel Desatnik	206	Review drafts of LUMA outline (0.80);	1.40	\$1,104.60
			Multiple correspondence with P.		
			Possinger and team regarding		
			termination motion (0.60) .		
08/19/20	Jennifer L. Jones	206	Review revised LUMA reply outline	8.40	\$6,627.60
			(0.80); Review P3 draft reply outline		
			(0.50); Revise objection to motion for		
			joinder and intervention (2.30); E-mails		
			with L. Stafford and A. Pavel regarding		
			LUMA production (0.60); Reissue		
			production to AAFAF (0.60); E-mails with P. Possinger and L. Stafford		
			regarding UCC motion to terminate		
			9019 (0.50); Review UCC discovery		
			issued in connection with 9019		
			termination motion (0.40); E-mail with		
			Citi counsel regarding UCC discovery		
			(0.10); E-mail with McKinsey counsel		
			regarding UCC discovery (0.10); E-		
			mails with P. Possinger, L. Stafford		
			regarding UCC discovery issued (0.60);		
			Draft reply in support of LUMA motion		
			(1.90).		
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Date	Timekeeper	Task	Description	Hours	Amount
08/19/20	Laura Stafford	206	E-mails with P. Possinger, M. Dale, J. Jones, et al. regarding motion to	0.60	\$473.40
08/19/20	Laura Stafford	206	terminate RSA (0.60). E-mails with E. Finkelberg, J. Jones, P. Possinger, et al. regarding LUMA administrative expense motion reply	0.60	\$473.40
08/19/20	Paul Possinger	206	(0.60). Review outline for LUMA response (1.70); E-mails with J. Jones and L. Stafford regarding same (0.20); Review Cleary outline regarding same (0.50); Revise motion to reject certain PPOAs (0.50); E-mail to O'Melveny regarding same, Padilla declaration (0.20).	3.10	\$2,445.90
08/20/20	Jennifer L. Jones	206	Draft opposition to Environmental Group's motion for intervention and joinder to UTIER objection to LUMA motion (3.50); Review and incorporate markup to joinder opposition brief (1.10); Conference with E. Carter concerning UCC termination motion discovery (0.30); E-mails with M. Spillane regarding UCC termination motion discovery (0.10); E-mails with L. Stafford concerning joinder opposition draft (0.30); Draft reply in support of LUMA motion (1.80).	7.10	\$5,601.90
08/20/20	Michael Wheat	206	Revise outline for objection to motion to terminate 9019 motion (2.10).	2.10	\$1,656.90
08/20/20	Daniel Desatnik	206	Review and revise outline of objection to motion to terminate (1.10); Research and draft outline of administrative expense section in LUMA motion reply (1.90).	3.00	\$2,367.00
08/20/20	Paul Possinger	206	Review and revise opposition to environmental group joinder motion in LUMA dispute (0.50); Review Padilla declaration for new PPOA rejection motion (0.40); E-mails with O'Melveny regarding same, timing (0.30); Review revisions to LUMA outline (0.30).	1.50	\$1,183.50
08/21/20	Paul Possinger	206	Review and revise response to environmental group request for standing in LUMA dispute.	0.80	\$631.20
08/21/20	Daniel Desatnik	206	Multiple correspondence with P. Possinger and others regarding LUMA reply (0.30); Review memorandum decision regarding administrative expenses (0.40); Continue drafting outline on same (0.40).	1.10	\$867.90
08/21/20	Michael Wheat	206	Revise outline of objection to motion to terminate 9019 motion (0.60).	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
08/21/20	Jennifer L. Jones	206	Call with AAFAF counsel and Board	4.20	\$3,313.80
			counsel concerning UCC discovery		
			issued in connection with motion to		
			terminate 9019 (0.60); E-mails with L.		
			Stafford and M. Dale regarding same		
			(0.30); Draft response to UCC e-mail		
			concerning termination motion		
			discovery (0.50); E-mails with Board		
			counsel and AAFAF counsel		
			concerning draft response to UCC		
			(0.40); Review Swain order concerning		
			administrative claims (0.30); E-mails		
			with P. Possinger, E. Barak and D.		
			Desatnik regarding same (0.30); Draft		
			reply in support of LUMA administrative expense motion (1.80).		
08/21/20	Michael Wheat	206	Draft objection to motion to terminate	1.30	\$1,025.70
06/21/20	Whenaci Wheat	200	9019 motion (1.30).	1.50	\$1,023.70
08/23/20	Paul Possinger	206	Review UCC motion to terminate 9019	1.10	\$867.90
00/25/20	1 dui 1 ossingei	200	motion (0.30); Revise outline for	1.10	Ψ007.70
			objection to same (0.80).		
08/23/20	Laura Stafford	206	Draft reply brief regarding LUMA	0.70	\$552.30
			admin expense motion (0.70).		400-100
08/23/20	Michael Wheat	206	Draft response to UCC termination	3.20	\$2,524.80
			motion.		. ,
08/24/20	Daniel Desatnik	206	Review P. Possinger and E. Barak edits	1.90	\$1,499.10
			to termination motion outline (0.80);		·
			Begin preparation of draft of same		
			(1.10).		
08/24/20	Michael Wheat	206	Draft response to UCC termination	2.70	\$2,130.30
			motion (2.70).		
08/24/20	Laura Stafford	206	Draft reply to LUMA admin expense	2.70	\$2,130.30
			motion (2.70).		
08/25/20	Laura Stafford	206	Revise draft LUMA admin expense	6.50	\$5,128.50
			motion reply (6.50).		
08/25/20	Daniel Desatnik	206	PREPA working session call with	9.90	\$7,811.10
			O'Melveny (1.60); Continue preparation		
			of opposition to 9019 termination		
			motion (7.90); Call with O'Melveny on		
08/25/20	Michael Wheet	206	same (0.40).	2.20	\$2.602.70
08/23/20	Michael Wheat	206	Revise response to UCC regarding	3.30	\$2,603.70
08/26/20	Matthew I. Rochman	206	termination motion (3.30). Draft revisions to reply in support of	1.30	\$1,025.70
08/20/20	Matthew I. Rochinan	200	objection to claim by PREPA (0.70);	1.50	\$1,023.70
			Legal research in support of same		
			(0.40); Correspondence to A. Deming		
			and L. Stafford regarding same (0.20).		
08/26/20	Daniel Desatnik	206	Review draft LUMA omnibus reply	1.80	\$1,420.20
0.0.20,20	D Commin	_50	(0.90); Review P. Possinger edits to	1.00	ψ1, 120.20
			9019 motion (0.30); Review Tribune		
			opinion regarding classification issues		
			(0.60).		

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
08/26/20	Ehud Barak	206	Review and revise the LUMA admin expense reply brief (2.80); Review and revise the outline for the objection to the UCC motion to terminate 9019 motion (2.20).	5.00	\$3,945.00
08/26/20	Paul Possinger	206	Review and revise opposition to UCC motion to terminate 9019 motion (1.70); Review and revise omnibus reply in support of LUMA motion (2.50); Emails with E. Barak regarding certain comments (0.20).	4.40	\$3,471.60
08/27/20	Laura Stafford	206	Revise draft LUMA reply brief (1.90).	1.90	\$1,499.10
08/27/20	Paul Possinger	206	Review and revise updated draft of reply in support of LUMA motion.	0.60	\$473.40
08/27/20	Daniel Desatnik	206	Review correspondence with UCC regarding discovery on termination motion (0.30); Draft outline of oral argument on motion to terminate 9019 motion (1.60).	1.90	\$1,499.10
08/27/20	Michael Wheat	206	Draft motion to extend page limits for omnibus reply to objections to LUMA administrative expense motion (1.80); Correspondence with J. Jones and L. Stafford regarding motion (0.30).	2.10	\$1,656.90
08/28/20	Laura Stafford	206	Revise draft motion for additional pages regarding LUMA administrative expense reply (0.20).	0.20	\$157.80
08/28/20	Laura Stafford	206	E-mails with P. Possinger, J. Jones, M. Dale, et al. regarding LUMA administrative expense motion (0.80).	0.80	\$631.20
08/28/20	Paul Possinger	206	Review final version of objection to environmental group joinder to UTIER objection to LUMA motion (0.40); Email with team and O'Neill regarding same (0.20).	0.60	\$473.40
08/29/20	Paul Possinger	206	Review comments to objection to UCC motion to terminate 9019 motion (0.30); E-mails with O'Melveny regarding same (0.20); Review O'Melveny comments (0.40); E-mail to RSA parties regarding same (0.20); Discuss comments to LUMA reply with PREPA team (0.30); Analyze grounds for dismissal of 9019 motion (0.30); E-mail to team regarding same (0.10).	1.80	\$1,420.20
08/30/20	Paul Possinger	206	Review O'Melveny revisions to objection to UCC motion to terminate 9019 motion.	0.20	\$157.80
08/30/20	Adam L. Deming	206	Draft wrong-debtor omnibus objection on behalf of PREPA against claims arising under Law 164.	0.90	\$710.10

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

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Date	Timekeeper	Task	Description	Hours	Amount
08/31/20	Daniel Desatnik	206	Revise 9019 termination motion reply per M. Bienenstock comments (0.80); Revise same per O'Melveny comments (0.70); Revise same per supporting parties comments (0.60); Review M. Bienenstock edits to LUMA	2.90	\$2,288.10
08/31/20	Ehud Barak	206	administrative motion (0.80). Call with P. Possinger regarding PREPA upcoming filings (0.30); Review and revise the reply to the objection LUMA admin motion (1.90); Review and revise the opposition to UCC motion (1.20).	3.40	\$2,682.60
08/31/20	Martin J. Bienenstock	206	Review and revise reply regarding LUMA Energy administrative claim.	6.60	\$5,207.40
08/31/20	Laura Stafford	206	E-mails with J. Jones, P. Possinger, et al. regarding LUMA admin expense motion reply (0.30).	0.30	\$236.70
08/31/20	Laura Stafford	206	Review and revise draft opposition to UCC motion to compel discovery regarding termination motion (0.90).	0.90	\$710.10
08/31/20	Laura Stafford	206	Review, analyze, and revise draft reply to LUMA admin expense motion (0.60).	0.60	\$473.40
08/31/20	Laura Stafford	206	Review and analyze draft LUMA declaration in support reply (0.90).	0.90	\$710.10
08/31/20	Paul Possinger	206	Call with Assured counsel regarding UCC motion to terminate 9019 motion (0.40); Call with E. Barak regarding same (0.30); Review updated version of objection (0.40); Review AAFAF comments to LUMA reply (0.20); E=mails with O'Melveny regarding both filings (0.30); E-mails to Cleary and LUMA counsel regarding same (0.20); Review draft LUMA declaration (0.40); E-mails with litigation team regarding same (0.20); Review and revise objection to UCC motion to compel on motion to terminate 9019 motion (0.80); Review M. Bienenstock comments to LUMA reply (0.30); Review further comments from O'Melveny regarding objection to motion to terminate 9019 motion (0.50); Discuss LUMA brief	4.30	\$3,392.70
Documents Filed on Behalf of the Board			with E. Barak (0.30).	203.80	\$160,798.20

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
08/05/20	Michael Wheat	207	Review oppositions' objections to the	1.00	\$789.00
			omnibus PPOA rejection motion (1.00).		

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Date	Timekeeper	Task	Description	Hours	Amount
08/12/20	Matthew I. Rochman	207	Analyze unsecured creditors' committee's objection to motion for administrative expense claim for LUMA energy.	0.30	\$236.70
08/12/20	Daniel Desatnik	207	Review UTIER objection to LUMA motion (1.30); Review UCC objection to LUMA motion (0.70); Review COBRA objection to LUMA motion (0.60).	2.60	\$2,051.40
08/18/20	Lary Alan Rappaport	207	Review UCC motion to dismiss PREPA 9019 motion (0.20).	0.20	\$157.80
08/18/20	Laura Stafford	207	Review and analyze UCC motion to terminate 9019 motion (0.30).	0.30	\$236.70
08/18/20	Michael A. Firestein	207	Review UCC PREPA RSA motion for impact on other adversaries (0.30).	0.30	\$236.70
08/18/20	Matthew I. Rochman	207	Analyze PREPA's omnibus reply to objections to motion to reject PPOA contracts.	0.30	\$236.70
08/28/20	Daniel Desatnik	207	Review UCC motion to compel discovery (0.40).	0.40	\$315.60
08/29/20	Michael A. Firestein	207	Review UCC motion to compel discovery regarding 9019 termination motion (0.20).	0.20	\$157.80
Non-Board	l Court Filings	5.60	\$4,418.40		

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
08/01/20	Jennifer L. Jones	210	Revise responses and objections to	3.90	\$3,077.10
			written discovery (2.70); E-mails with		
			M. Dale and L. Stafford regarding		
			responses and objections to written		
			discovery (0.50); E-mails regarding		
			discovery with UCC counsel and		
			AAFAF counsel (0.40); E-mails with		
			AAFAF counsel regarding responses		
			and objections to written discovery		
			(0.30).		

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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/01/20	Margaret A. Dale	210	Review and revise responses and objections to UCC's document production requests, UTIER's document production requests, UTIER's interrogatories, Fuel Line Lenders' discovery requests, Whitefish's interrogatories and document requests, and UCC 30(b)(6) notice (3.00); E-mails with J. Jones and L. Stafford regarding same (0.50); Review e-mail from N. Bassett regarding status report and draft response to same (0.20); E-mails with J. Jones, L. Stafford, E. McKeen regarding response to N.	4.00	\$3,156.00
08/01/20	Elliot Stevens	210	Bassett (0.30). E-mails with L. Stafford, M. Dale, others relating to LUMA motion (0.10).	0.10	\$78.90
08/01/20	Laura Stafford	210	E-mails with M. Dale, J. Jones, et al. regarding LUMA administrative expense discovery motion (0.30).	0.30	\$236.70
08/02/20	Laura Stafford	210	Review and analyze documents for potential production regarding LUMA discovery (0.80).	0.80	\$631.20
08/02/20	Laura Stafford	210	E-mails with A. Pavel, J. Jones, E. Chernus, M. Dale, et al. regarding LUMA discovery (0.40).	0.40	\$315.60
08/02/20	Paul Possinger	210	E-mail to AAFAF/PREPA regarding PPOA issues.	0.30	\$236.70
08/02/20	Margaret A. Dale	210	Review Board/PREPA discovery responses and objections in connection with LUMA administrative expense motion (0.80); E-mails with A. Pavel, J. Jones and L. Stafford regarding discovery responses and objections (0.20).	1.00	\$789.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

Invoice 190160044

MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/03/20	Margaret A. Dale	210	Review and revise discovery responses and objections to UCC, UTIER and Whitefish discovery (1.70); E-mails with J. Jones and L. Stafford regarding discovery responses and objections (0.50); Teleconference with J. Jones and L. Stafford to discuss open issues regarding discovery responses (0.60); E-mails with A. Pavel regarding comments to Board and PREPA responses and objections to UCC and UTIER discovery (0.40); E-mails with P. Possinger and J. Jones regarding open questions on Board/PREPA responses and objections to LUMA discovery (0.50); E-mails with P3 counsel regarding status report to Court (0.20); Review and revise draft status report to Court regarding LUMA	4.30	\$3,392.70
08/03/20	Elliot Stevens	210	discovery issues (0.40). Conference call with P. Possinger, others, relating to PREPA PPOAs (0.90).	0.90	\$710.10
08/03/20	Laura Stafford	210	E-mail with J. Jones, L. Wolf, Y. Ike, et al. regarding LUMA administrative expense discovery (0.30).	0.30	\$236.70
08/03/20	Michael A. Firestein	210	Review status report on RSA for impact on other adversaries (0.20).	0.20	\$157.80
08/03/20	Laura Stafford	210	E-mails with A. Figueroa, M. Dale, J. Jones, et al. regarding LUMA discovery responses (0.90).	0.90	\$710.10
08/03/20	Laura Stafford	210	E-mails with L. Wolf, Y. Ike, et al. regarding LUMA document review (0.30).	0.30	\$236.70
08/03/20	Laura Stafford	210	E-mails with E. Chernus, H. Kim, et al. regarding LUMA document production (0.60).	0.60	\$473.40
08/03/20	Laura Stafford	210	Call with J. Jones and M. Dale regarding LUMA discovery responses (0.60).	0.60	\$473.40
08/03/20	Laura Stafford	210	Review and revise draft LUMA discovery responses (0.20).	0.20	\$157.80
08/03/20	Paul Possinger	210	Call with PREPA and AAFAF regarding PPOA issues (0.80); Review and revise responses to interrogatories in LUMA dispute (1.20); Review legislation regarding debt limits (0.80); E-mails with E. Barak regarding same (0.20); Call with D. Brownstein regarding next steps with creditors (0.30); Call with J. El Koury regarding Citi fees (0.30); Review GS Fajardo objection to rejection motion (0.50).	4.10	\$3,234.90

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/03/20	Lucy Wolf	210	Communications with PREPA team regarding LUMA document review terms.	0.20	\$157.80
08/03/20	Jennifer L. Jones	210	E-mails with P. Possinger, M. Dale and L. Stafford regarding LUMA discovery and document production (0.70); Review and analyze AAFAF counsel comments and edits to written discovery requests (1.20); Conference with M. Dale and L. Stafford regarding AAFAF counsel comments on discovery responses (0.60); Revise written discovery responses to address comments from AAFAF counsel (2.40); E-mails with L. Stafford concerning written discovery responses (0.50); E-mails with PREPA counsel regarding LUMA written discovery responses (0.30); E-mails with AAFAF counsel regarding LUMA written discovery responses (0.50); E-mails with P3 counsel regarding LUMA written discovery responses (0.40); Edit, finalize and serve written discovery responses to UTIER, UCC, FLL and Whitefish (1.70).	8.30	\$6,548.70
08/03/20	Michael Wheat	210	Conference regarding PREPA omnibus PPOA rejection motion with P. Possinger and others (0.90).	0.90	\$710.10
08/04/20	Jennifer L. Jones	210	E-mails with M. Dale and L. Stafford regarding verification of LUMA motion interrogatories (0.20); Review and comment regarding draft joint status report (1.20); E-mails with anticipated objectors concerning revisions to joint status report (0.60); E-mails with P. Possinger, E. Barak, M. Dale and L. Stafford concerning joint status report (0.70); E-mails with counsel for AAFAF regarding draft joint status report (0.20); Revise task list and e-mails with L. Stafford regarding same (0.40); Review fourth annual report regarding PREPA (0.40); Finalize and serve responses and objections to UTIER interrogatories with verification (0.30); E-mails with M. Wheat regarding LUMA motion research (0.30).	4.30	\$3,392.70
08/04/20 08/04/20	Bradley Presant Lucy Wolf	210 210	Review exhibits for status report. Review documents concerning draft supplemental agreement.	0.50 1.10	\$394.50 \$867.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/04/20	Adam L. Deming	210	Participate in weekly update call with L. Stafford and claims team to discuss omnibus progress, claims reconciliation, and next steps.	0.40	\$315.60
08/04/20	Laura Stafford	210	E-mails with M. Dale, J. Jones, et al. regarding LUMA administrative expense motion discovery (0.50).	0.50	\$394.50
08/04/20	Elliot Stevens	210	E-mails with L. Stafford, others, relating to discovery issues (0.10).	0.10	\$78.90
08/04/20	Daniel Desatnik	210	Correspondence with M. Wheat regarding LUMA discovery (0.30); Call with L. Stafford on same (0.10); Review materials on same (0.40).	0.80	\$631.20
08/04/20	Paul Possinger	210	Call with BRG regarding claim status (1.20); Calls with Citi regarding restructuring proposals (0.80); Call with E. Barak regarding plan issues (0.40); Review open discovery issues on LUMA dispute (0.20); Review GG Alternative's objection to rejection motion (0.60); E-mail to team and PREPA counsel regarding same (0.30); Review claim update from BRG (0.30).	3.80	\$2,998.20
08/04/20	Matthew I. Rochman	210	Teleconference with L. Stafford and claims reconciliation team regarding status of omnibus claim objections.	0.40	\$315.60
08/04/20	Margaret A. Dale	210	Review P3 edits to joint status report (0.20); Review insert from Whitefish to joint status report (0.20); E-mails with L. Stafford and P. Possinger regarding response to Whitefish (0.20); Review UTIER insert to joint status report (0.20); E-mails with L. Stafford regarding UTIER insert (0.10); E-mails with L. Stafford regarding certification for interrogatory responses and need to finalize joint status report (0.20); E-mails with P. Possinger regarding edits to response to UTIER insert (0.20); Review FLL insert to status report (0.10); Review UCC insert to status report (0.30); E-mails and teleconference with L. Stafford regarding response to UCC insert (0.30); E-mails with Government Parties and anticipated objectors to finalize status report (0.50).	2.50	\$1,972.50
08/05/20	Laura Stafford	210	Call with J. Jones regarding LUMA administrative expense motion discovery (0.20).	0.20	\$157.80
08/05/20	Laura Stafford	210	Call with J. Jones, A. Pavel, and F. Lardner regarding LUMA administrative expense motion discovery (0.30).	0.30	\$236.70

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/05/20	Laura Stafford	210	Call with J. Jones and M. Wheat regarding LUMA administrative	0.40	\$315.60
08/05/20	Laura Stafford	210	expense motion (0.40). E-mails with E. Chernus and W. Torres regarding LUMA administrative expense motion discovery (0.20).	0.20	\$157.80
08/05/20	Paul Possinger	210	Draft side letter for Citi fees for O&M transactions (2.40); E-mails with J. El Koury regarding same (0.30); Review Citi deck regarding FLL scenarios (0.40); Call with Citi regarding same (0.30); Calls with E. Barak regarding same (0.40); E-mails with M. Bienenstock regarding same (0.30); Review OIG report on FEMA reimbursements for Cobra and Whitefish (0.50).	4.60	\$3,629.40
08/05/20	Jennifer L. Jones	210	Review 9019 status report and order concerning same (0.30); Review order of LUMA joint status report to Judge Dein (0.10); Prepare for meet and confer with counsel for Whitefish (0.60); Meet and confer with counsel for Whitefish (0.40); Conference with L. Stafford following meet and confer and regarding LUMA motion tasks (0.40); E-mail to M. Dale, P. Possinger regarding Whitefish meet and confer (0.60); E-mails with M. Wheat concerning LUMA motion research (0.40); Conference with L. Stafford and M. Wheat regarding LUMA motion research (0.40); Review legal research concerning LUMA motion (1.80).	5.00	\$3,945.00
08/06/20	Jennifer L. Jones	210	E-mails with M. Wheat and L. Stafford regarding LUMA motion research (0.40); Analysis regarding parameters and scope of document review (0.90); Call with L. Wolf regarding document review (0.20); Review documents for LUMA production (5.80); E-mails with M. Dale, P. Possinger, and L. Stafford regarding LUMA production (0.50); E-mails with Y. Ike, L. Stafford, L. Wolf regarding LUMA document review (0.70); Conference and e-mails with M. Spillane regarding LUMA motion (0.60).	9.10	\$7,179.90
08/06/20	Adam L. Deming	210	Call with claims administrator BRG personnel, L. Stafford, and M. Rochman regarding claims reconciliation progress, ACR/ADR claims, and next scheduled omnibuses.	0.80	\$631.20

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/06/20	Michael Wheat	210	Review documents in connection with LUMA administrative expense motion (1.30).	1.30	\$1,025.70
08/06/20	Paul Possinger	210	E-mails with M. Bienenstock regarding comments to Citi deck (0.10); Call with Citi regarding same (0.80); Review updated deck (0.40); E-mails with Citi regarding same (0.10); Follow-up call with Citi regarding same (0.50); Review e-mail regarding meet and confer call with Whitefish (0.30); Respond to same (0.20); Follow-up call with E. Barak regarding PREPA plan (0.50); Call with N. Jaresko regarding creditor discussions (1.10); Follow-up call with E. Barak regarding same (0.50); Draft form of NDA (1.70); Review materials for potential production in LUMA dispute (0.50); E-mails with litigation team regarding same (0.30); Discuss briefing and discovery schedule with litigation team (0.30).	7.30	\$5,759.70
08/06/20	Matthew I. Rochman	210	Teleconference with L. Stafford, A. Deming, and BRG Group regarding PREPA potential claim objections and claim analyses.	0.80	\$631.20
08/06/20	Laura Stafford	210	E-mails with J. Jones, M. Wheat, et al. regarding LUMA administrative motion discovery (0.20).	0.20	\$157.80
08/06/20	Laura Stafford	210	E-mails with J. Jones, M. Dale, P. Possinger, et al. regarding LUMA discovery (0.80).	0.80	\$631.20
08/06/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen, A. Deming, and M. Rochman regarding PREPA claims reconciliation (0.70).	0.70	\$552.30
08/06/20	Margaret A. Dale	210	E-mails with J. Jones, P. Possinger and L. Stafford regarding LUMA discovery issues/motion to compel (0.50); Review materials from Board for production (0.80).	1.30	\$1,025.70
08/06/20	Martin J. Bienenstock	210	Review Citi proposed slides and provided comments to P. Possinger and E. Barak (1.10); Conference with Citi and Proskauer regarding slides and issues to present to Board and required data (0.80).	1.90	\$1,499.10
08/07/20	Margaret A. Dale	210	Review draft RFP for PREPA related to rates (0.20); E-mails with P. Possinger, E. Barak, J. Jones and L. Stafford regarding RFP for PREPA (0.30).	0.50	\$394.50
08/07/20	Michael Wheat	210	Document review in connection with LUMA administrative expense motion discovery (1.70).	1.70	\$1,341.30

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/07/20	Elliot Stevens	210	E-mails with P. Possinger, others, relating to UTIER/SEIU (0.10).	0.10	\$78.90
08/07/20	Jennifer L. Jones	210	Review documents for LUMA production (4.60); E-mails with L. Stafford, Y. Ike, L. Wolf regarding LUMA production (0.70); Review and comment regarding expert RFP, e-mails with M. Dale, P. Possinger, L. Stafford and K. Rifkind regarding same (0.50); Review letter from UTIER counsel concerning LUMA discovery disputes (0.50); E-mails with L. Stafford and M. Wheat regarding UTIER discovery dispute letter (0.30); E-mails with L. Stafford, M. Wheat and E. Chernus regarding document production and	7.10	\$5,601.90
08/07/20	Laura Stafford	210	service related thereto (0.50). E-mails with J. Jones, L. Wolf, E. Chernus, et al. regarding LUMA administrative expense motion discovery (0.70).	0.70	\$552.30
08/07/20	Laura Stafford	210	E-mails with J. Jones, E. Barak, and P. Possinger regarding PREPA RFP (0.20).	0.20	\$157.80
08/07/20	Laura Stafford	210	Review and analyze documents for LUMA administrative expense motion production (0.20).	0.20	\$157.80
08/07/20	Michael Wheat	210	Draft chart regarding transformation references in previous pleadings (1.10).	1.10	\$867.90
08/07/20	Michael Wheat	210	Review documents in connection with LUMA administrative expense motion (2.10).	2.10	\$1,656.90
08/07/20	Paul Possinger	210	Review/revise RFP for rate study (0.60); Calls and e-mails with E. Barak regarding same (0.40); E-mails with litigation team regarding same (0.40); E-mails with K. Rifkind regarding same (0.20); Discuss bond claim issues with E. Barak (0.30); Review update on claims from BRG (0.20).	2.10	\$1,656.90
08/07/20	Lucy Wolf	210	Review documents concerning draft supplemental agreement (1.10); Communications with J. Jones regarding LUMA document review (0.20).	1.30	\$1,025.70
08/08/20	Margaret A. Dale	210	Review UTIER letter regarding LUMA discovery issues (0.20); E-mails with J. Jones and L. Stafford regarding UTIER motion to compel (0.10).	0.30	\$236.70

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/09/20	Paul Possinger	210	Review M. Solar action at PREB (0.50); E-mails with Diaz & Vazquez regarding same (0.20); Review correspondence with Windmar (0.30); E-mail Windmar regarding same (0.20); E-mails with J. El Koury and N. Jaresko regarding same (0.20).	1.40	\$1,104.60
08/09/20	Elliot Stevens	210	E-mails with M. Wheat, others, relating to PREPA PPOAs (0.10).	0.10	\$78.90
08/10/20	Margaret A. Dale	210	E-mails with P. Possinger, J. Jones and L. Stafford regarding UTIER letter/discovery and Board document production (0.30); Review Whitefish letter (0.20); E-mails with J. Jones regarding Whitefish letter (0.10).	0.60	\$473.40
08/10/20	Paul Possinger	210	E-mails with King Spalding regarding reply brief on PPOA rejection motion, and related discovery (0.30); E-mails with Citi regarding debt restructuring issues (0.60); Review revisions to NDA (0.30); E-mail to Citi and Board regarding same (0.50); E-mails with team regarding discovery (0.30).	2.00	\$1,578.00
08/10/20	Laura Stafford	210	E-mails with P. Possinger, M. Dale, J. Jones, M. Spillane, et al. regarding LUMA administrative expense motion discovery (0.80).	0.80	\$631.20
08/10/20	Elliot Stevens	210	E-mails with P. Possinger, others, relating to PREPA rejection motion (0.10).	0.10	\$78.90
08/10/20	Elliot Stevens	210	Conference call with P. Possinger, M. Wheat, relating to PREPA rejection motion (0.40).	0.40	\$315.60
08/10/20	Matthew A. Skrzynski	210	Review OIG analysis of PREPA-Cobra contract reasonableness.	1.30	\$1,025.70
08/10/20	Jennifer L. Jones	210	Draft response to UTIER discovery letter (0.80); E-mails with M. Dale, L. Stafford, P. Possinger and AAFAF regarding same (0.50); E-mails with M. Dale and L. Stafford regarding LUMA motion document production (0.20); E-mails with Citi counsel regarding LUMA documents (0.10); Review and analyze discovery letter from Whitefish regarding LUMA motion (0.20); E-mails with P. Possinger, M. Dale and L. Stafford regarding same (0.20); Review documents for LUMA production (1.30); E-mails with L. Stafford regarding LUMA document production (0.30).	3.60	\$2,840.40

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/10/20	Daniel Desatnik	210	Review correspondence from P. Possinger and others regarding PPOA motion (0.20); Review correspondence with L. Stafford and others regarding LUMA discovery (0.30); Review Whitefish letter on same (0.20); Review analysis from M. Skrzynski regarding COBRA (0.30).	1.00	\$789.00
08/10/20	Michael Wheat	210	Conference with P. Possinger regarding reply to PPOA objections (0.40).	0.40	\$315.60
08/11/20	Jennifer L. Jones	210	Review information concerning status of Whitefish reimbursement and OIG report (0.30); Analyze responses and objections served and potential documents for LUMA motion production (2.20); E-mails with L. Stafford concerning LUMA discovery document production (0.30); E-mails with P. Possinger, M. Dale and L. Stafford concerning potential LUMA production (0.50); Conference with P. Possinger and K. Rifkind regarding LUMA discovery (0.30); E-mails with AAFAF counsel and P3 counsel regarding LUMA motion document production (0.20); Draft response to Whitefish letter concerning LUMA discovery (0.80); E-mails with M. Dale, P. Possinger, L. Stafford regarding draft response (0.20); E-mails with AAFAF counsel concerning draft response (0.30); E-mails with L. Stafford, E. Chernus and M. Wheat regarding LUMA motion document production	5.60	\$4,418.40
08/11/20	Daniel Desatnik	210	(0.50). Review correspondence from K. Futch and others regarding PPOA rejection motion.	0.20	\$157.80
08/11/20	Michael Wheat	210	Serve production in relation to Luma	1.30	\$1,025.70
08/11/20	Michael Wheat	210	administrative expense motion. Review documents produced relating to	0.40	\$315.60
08/11/20	Ehud Barak	210	LUMA administrative claim (0.40). Call with Citi regarding restructuring issues (1.50); Follow-up call with P. Possinger and D. Brownstein (0.20).	1.70	\$1,341.30
08/11/20	Elliot Stevens	210	E-mails with P. Possinger, others, relating to rejection motion (0.10); E-mails with L. Stafford, others, relating to administrative expense motion relating to LUMA contract (0.20).	0.30	\$236.70

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/11/20	Paul Possinger	210	Call with Citi regarding presentation to creditors (1.50); Follow-up call with E. Barak regarding same (0.20); E-mails with M. Bienenstock regarding same (0.30); Call with Citi regarding same (0.60); Call with McKinsey regarding demand model (0.90); Review items for potential production in LUMA matter (0.50); Call with K. Rifkind and J. Jones regarding same (0.30); Review draft letter to PREPA regarding renegotiated PPOAs (0.60); E-mail to J. El Koury regarding same (0.10); Review letter from Whitefish counsel regarding discovery in LUMA matter (0.30); E-mails with litigation team regarding same (0.20); Revisions to NDA (0.40); E-mail to team regarding same (0.20); Review draft letter to IRS regarding build America bonds (1.00); E-mails with O'Melveny and R. Corn regarding same (0.30); Call with O'Melveny regarding fee examiner issues with LUMA motion (0.40); Call with fee examiner regarding same (0.20); Follow-up e-mail to O'Melveny regarding tax letter (0.20).	8.20	\$6,469.80
08/11/20	Margaret A. Dale	210	E-mails with P. Possinger, J. Jones and L. Stafford regarding Citi presentations related to LUMA front end transition charge (0.50); E-mails with J. Jones and O'Melveny attorneys regarding Whitefish request for information (0.20).	0.70	\$552.30
08/12/20	Elliot Stevens	210	E-mail with P. Possinger relating to objections to LUMA contract motion (0.10).	0.10	\$78.90
08/12/20	Ehud Barak	210	Call with Citi regarding case strategy (0.90); Follow-up calls with P. Possinger (0.50).	1.40	\$1,104.60
08/12/20	Margaret A. Dale	210	E-mails with P. Possinger, J. Jones and L. Stafford regarding objections to administrative expense motion related to LUMA front end fees (0.50).	0.50	\$394.50

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/12/20	Jennifer L. Jones	210	Review and analyze objections filed to LUMA administrative expense motion (3.90); Review motion to seal filed by WEH (0.20); Review fee examiner draft limited objection to LUMA administrative expense motion (0.40); E-mails with AAFAF counsel and Board counsel regarding response to Whitefish correspondence (0.40); Summarize LUMA motion objections for client (1.50).	6.40	\$5,049.60
08/12/20	Michael Wheat	210	Review documents produced in relation to LUMA administrative expense motion (3.90).	3.90	\$3,077.10
08/12/20	Michael Wheat	210	Correspondence with E. Stevens regarding objections to LUMA administrative expense motion (0.30).	0.30	\$236.70
08/12/20	Paul Possinger	210	Call with D. Brownstein regarding creditor negotiations (0.30); Call with E. Barak regarding same (0.40); E-mails with N. Jaresko regarding LUMA objections (0.20); Call with Citi and Board regarding creditor negotiations (1.00); Follow-up call with E. Barak regarding same (0.30); Follow-up call with D. Brownstein regarding creditor negotiations (0.50); Review of LUMA objections (0.70); Discuss same with E. Barak (0.40).	3.80	\$2,998.20
08/13/20	Paul Possinger	210	Review and revise summary of objections to LUMA motion (1.00); Discuss with M. Bienenstock (0.20); Review discovery ruling (0.80); E-mails with team regarding same (0.40); Call with O'Melveny regarding discovery order, fee examiner position on LUMA motion (0.40); E-mails with R. Corn, E. Barak, and DLA regarding build America bond issue, restructuring update (0.50); Review certain objections to LUMA motion (0.50); Review magistrate order regarding request to intervene by environmental groups (0.20); E-mail to team to prepare response regarding same (0.40); Call with D. Brownstein regarding creditor discussions (0.40); Update summary of LUMA objections (0.30); E-mail to Board regarding same (0.10); Review updated letter regarding renegotiated PPOAs (0.20).	5.40	\$4,260.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

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Date	Timekeeper	Task	Description	Hours	Amount
08/13/20	Matthew I. Rochman	210	Teleconference with M. Shankweiler from BRG Group and L. Stafford and A. Deming regarding omnibus claim objections for PREPA.	1.00	\$789.00
08/13/20	Jennifer L. Jones	210	Review and analyze Whitefish objection (0.90); Summarize Whitefish objection (0.40); E-mails with P. Possinger and L. Stafford regarding response to the Environmental group's motion to intervene (0.30); E-mails with M. Wheat and L. Stafford regarding guidance on drafting response to intervention motion (0.50); Draft summary of objections and evaluation of position for client (0.90); Review Dein order concerning LUMA discovery (0.70); E-mails with L. Stafford and team regarding same (0.40); Reissue productions to UTIER at UTIER request (0.50); Conference with AAFAF and P3 regarding fee examiner objection (0.40); Draft highlevel outline for reply to LUMA motion (1.10).	6.10	\$4,812.90
08/13/20	Adam L. Deming	210	Attend weekly PREPA claims update call with M. Shankweiler and R. Cohen from BRG, L. Stafford and M. Rochman from Proskauer, to discuss next steps for omnibus objections and claims review.	1.00	\$789.00
08/13/20	Margaret A. Dale	210	Review Judge Dein decision on LUMA discovery issues (0.30); Review summary of LUMA objections (0.50).	0.80	\$631.20
08/13/20	Elliot Stevens	210	E-mails with P. Possinger, others, relating to Luma issues (0.20).	0.20	\$157.80
08/13/20	Laura Stafford	210	Call with M. Shankweiler, M. Rochman, R. Cohen, and A. Deming regarding PREPA claims reconciliation (1.00).	1.00	\$789.00
08/14/20	Ehud Barak	210	Participate in part of the call regarding Luma's administrative expense motion with Cleary and O'Melveny team (0.30); Follow-up with P. Possinger and M. Diconza (0.30).	0.60	\$473.40
08/14/20	Jennifer L. Jones	210	Review L. Stafford revisions to draft high-level outline and revisions regarding same (0.40); Conference with counsel for Board, P3 and AAFAF regarding response to objections to LUMA motion (0.50); Review P3 analysis concerning LUMA contract (0.30); Analysis regarding reply arguments and draft detailed outline regarding reply brief sections (2.90).	4.10	\$3,234.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
08/14/20	Matthew I. Rochman	210	Review PREPA memorandums	0.30	\$236.70
			regarding settlement authority for		
			alternative dispute resolution program.		
08/14/20	Paul Possinger	210	Call with P3 and AAFAF counsel	1.70	\$1,341.30
			regarding objections to LUMA motion		
			(0.80); Call with fee examiner regarding		
			same (0.30); Follow-up call with		
			O'Melveny and E. Barak regarding		
			same (0.50); E-mails with N. Jaresko		
00/17/20	T C4. CC 1	210	regarding labor issues (0.10).	0.20	¢226.70
08/17/20	Laura Stafford	210	E-mails with M. Rochman and A.	0.30	\$236.70
			Deming regarding PREPA claims		
08/17/20	Paul Possinger	210	reconciliation (0.30). E-mails with PREPA counsel and local	3.00	\$2,367.00
08/17/20	raul rossiligei	210	counsel regarding reply in support of	3.00	\$2,307.00
			PPOA rejection motion (0.20); Review		
			status report on fuel oil litigation (0.20);		
			Review e-mails regarding next steps		
			with creditor negotiations (0.30); E-mail		
			to M. Bienenstock regarding same		
			(0.20); Review response and next steps		
			(0.30); Call with E. Barak regarding		
			same (0.50); Review monthly financial		
			report (0.30); Review LUMA objections		
			(1.00).		
08/18/20	Paul Possinger	210	Call with D. Brownstein regarding next	6.40	\$5,049.60
			steps on negotiations (1.20); E-mail to		
			team regarding same (0.70); Review		
			UCC motion to terminate 9019 motion		
			(0.60); E-mails with team regarding		
			response (0.40); E-mail to creditor		
			counsel regarding status (0.10); E-mail		
			to N. Jaresko regarding UCC motion to		
			terminate 9019 motion (0.40); Call with		
			D. Desatnik regarding PREPA plan		
			issues (1.80); Review precedent		
			regarding UCC efforts to terminate		
			9019 motion (0.30); E-mail to D. Desatnik and M. Wheat regarding same		
			(0.20); Review Union joinder to UCC		
			objection to LUMA motion (0.20); Call		
			with McKinsey regarding demand		
			model (0.20); E-mail to K. Rifkind and		
			J. El Koury regarding same (0.30).		
08/18/20	Ehud Barak	210	Call with Citi regarding PREPA RSA	4.70	\$3,708.30
			(1.20); Follow-up call with P. Possinger		<i>+-,, 00.20</i>
			(0.50); Draft outline of presentation to		
			the Board (0.80); Review related		
			documents in connection with same		
			(2.20).		
08/18/20	Ehud Barak	210	Participate in part of a call with D.	1.40	\$1,104.60
			Desatnik and P. Possinger regarding		
			PREPA RSA.		

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/18/20	Elliot Stevens	210	E-mails with P. Possinger, others, relating to negotiations with creditors (0.10).	0.10	\$78.90
08/18/20	Matthew I. Rochman	210	Teleconference with L. Stafford, A. Deming, and clams reconciliation teams regarding PREPA omnibus claim objections.	0.40	\$315.60
08/18/20	Adam L. Deming	210	Attend weekly update call with L. Stafford and claims reconciliation team to discuss next steps and progress on current set of omnibus objections.	0.40	\$315.60
08/18/20	Laura Stafford	210	Review and analyze draft deficient claim letters (0.30).	0.30	\$236.70
08/18/20	Paul Possinger	210	Confer with E. Barak regarding PREPA RSA (0.50).	0.50	\$394.50
08/19/20	Margaret A. Dale	210	E-mails with P. Possinger, J. Jones and L. Stafford regarding UCC motion to terminate 9019 motion (0.50); E-mails with P. Possinger, E. Barak, J. Jones and L. Stafford regarding UCC discovery requests related to motion to terminate 9019 motion (0.30).	0.80	\$631.20
08/19/20	Michael Wheat	210	Review documents produced regarding LUMA (2.30); Draft summary of documents review (0.30).	2.60	\$2,051.40
08/19/20	Laura Stafford	210	E-mails with M. Shankweiler, R. Cohen, M. Rochman, and A. Deming regarding PREPA claims reconciliation (0.50).	0.50	\$394.50
08/19/20	Elliot Stevens	210	Review e-mails with P. Possinger, others, relating to creditor negotiations (0.10).	0.10	\$78.90
08/19/20	Ehud Barak	210	Call with Citi and O'Melveny regarding RSA (1.00); Prepare for call (0.30); Follow-up call with P. Possinger regarding LUMA motion (0.50); Review and revise presentation for the Board (2.40).	4.20	\$3,313.80

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/19/20	Paul Possinger	210	Call with D. Brownstein regarding creditor negotiations (0.50); Call with O'Melveny regarding same (1.10); Call with E. Barak regarding LUMA motion (0.50); Review arguments regarding admin claim allowance (0.60); Discuss same with O'Melveny (0.30); Follow-up call with D. Brownstein regarding creditor negotiations and discussion of same with Board (0.40); E-mails with Citi regarding same (0.20); E-mail to K. Rifkind regarding status of creditor negotiations (0.60); Draft term sheet for potential PREPA plan (1.50); E-mails with K. Bolanos regarding other PPOA rejections (0.30); Review UCC discovery requests (0.40); E-mails with team regarding same (0.30).	6.70	\$5,286.30
08/20/20	Paul Possinger	210	Review M Solar filing at PREB (0.20); E-mail to PREPA counsel regarding same (0.30); E-mails with M. Rochman and L. Stafford regarding claims objections (0.40); Call with D. Brownstein regarding restructuring status (0.40); Review plan issue summary (0.20); Call with E. Barak regarding same (0.30); Revise plan term sheet (0.40); Review statements from PREPA regarding RSA (0.20).	2.40	\$1,893.60
08/20/20	Matthew I. Rochman	210	Review claims overview from BRG to identify additional potential claim objections (0.40); Perform legal research regarding objection to customer claims for return of deposit (0.30); Correspondence to P. Possinger and E. Barak regarding next round of potential omnibus claim objections (0.30); Teleconference with L. Stafford and M. Shankweiler from BRG regarding upcoming PREPA omnibus claim objections and alternative dispute resolution process (1.00).	2.00	\$1,578.00
08/20/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen, A. Diaz, M. Rochman, and A. Deming regarding PREPA claims reconciliation (1.00).	1.00	\$789.00
08/20/20	Laura Stafford	210	E-mails with M. Shankweiler, M. Rochman, P. Possinger, E. Barak, et al. regarding PREPA claims reconciliation (0.80).	0.80	\$631.20

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/20/20	Margaret A. Dale	210	Review outline for reply in support of motion for administrative expense treatment for LUMA contract (0.80); Emails with P. Possinger, J. Jones and L. Stafford regarding UCC discovery requests in connection with 9019 motion (0.30).	1.10	\$867.90
08/20/20	Adam L. Deming	210	Attend weekly call with L. Stafford and claims processing team at BRG to discuss next omnibus objections and ACR process (1.00); Draft and circulate notes following call (0.10).	1.10	\$867.90
08/21/20	Paul Possinger	210	Call with K. Rifkind regarding PREPA restructuring issues (1.10); Call with E. Barak regarding same (0.40); Call with O'Melveny regarding UCC discovery (0.50); Review and revise e-mail to UCC regarding RSA discovery (0.30); E-mail to M. Bienenstock regarding same (0.10); Review revisions to outline for LUMA reply (0.80); E-mails with N. Jaresko and Windmar regarding contract review policy (0.30); Review opinion regarding disallowance of admin claim (0.60); E-mails with team regarding same (0.30).	4.40	\$3,471.60
08/21/20	Laura Stafford	210	E-mails with J. Jones, M. Dale, P. Possinger, et al. regarding motion to terminate 9019 motion (0.60).	0.60	\$473.40
08/21/20	Margaret A. Dale	210	E-mails with P. Possinger, J. Jones and L. Stafford regarding discovery sought by UCC related to 9019 motion (0.40); E-mails with L. McKeen and J. Jones regarding e-mail to UCC related to meet and confer regarding discovery (0.20); Teleconference and e-mails with L. Stafford regarding call with O'Melveny attorneys regarding UCC discovery related to 9019 motion (0.20).	0.80	\$631.20
08/21/20	Laura Stafford	210	Call with J. Jones, P. Friedman, P. Possinger, A. Pavel, M. DiConza regarding UCC discovery regarding motion for termination of 9019 (0.60).	0.60	\$473.40
08/21/20	Laura Stafford	210	Call with M. Dale regarding PREPA litigation (0.10).	0.10	\$78.90

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/23/20	Jennifer L. Jones	210	E-mails with A. Pavel regarding time to meet and confer with UCC (0.10); E-mails with E. Carter concerning potential discovery related to UCC motion to terminate 9019 (0.10); E-mails with M. Spillane concerning potential discovery related to UCC motion to terminate 9019 (0.10); E-mails with P. Possinger, M. Dale regarding potential response and meet and confer related to UCC discovery sought related to motion to terminate 9019 (0.40); Draft reply in support of LUMA administrative expense motion (3.20).	3.90	\$3,077.10
08/24/20	Ehud Barak	210	Multiple calls with P. Possinger regarding UCC motion and restructuring issues (0.50); Call with LUMA regarding administrative expense motion (1.20); Review related documents (1.30).	3.00	\$2,367.00
08/24/20	Daniel Desatnik	210	Call with O'Melveny and others regarding LUMA reply.	1.00	\$789.00
08/24/20	Margaret A. Dale	210	E-mails with J. Jones and L. Stafford regarding meet and confer talking points for call with UCC regarding discovery requests in connection with motion to dismiss 9019 motion (0.40).	0.40	\$315.60
08/24/20	Jennifer L. Jones	210	Draft reply in support of LUMA administrative motion (7.40); Prepare for meet and confer with UCC (0.40); E-mails with M. Dale and L. Stafford regarding meet and confer with UCC (0.20); Conference with P3, LUMA and AAFAF concerning reply in support of LUMA motion (1.10); Meet and confer with UCC regarding termination motion discovery (0.50); Conference with P. Possinger regarding UCC termination motion discovery and LUMA reply brief (0.20); Conference with L. Stafford regarding UCC termination motion discovery and LUMA reply brief (0.30); E-mails with AAFAF and PREPA concerning LUMA discovery (0.30); E-mails with P. Possinger, L. Stafford and M. Dale concerning UCC meet and confer and anticipated motion to compel (0.40).	10.80	\$8,521.20

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/24/20	Paul Possinger	210	Call with D. Brownstein regarding creditor negotiations (0.50); Follow-up call with D. Brownstein regarding same (0.30); Call with E. Barak regarding status of creditor negotiations (0.50); Call with LUMA regarding admin claim motion (1.00); Review new claims for submission to ADR process (0.30); Email to L. Stafford regarding same (0.10); E-mails with J. Jones regarding LUMA response, UCC request for stipulation regarding RSA (0.20).	2.90	\$2,288.10
08/24/20	Chantel L. Febus	210	Review Nadol rebuttal report in collective bargaining agreement union case.	0.80	\$631.20
08/24/20	Laura Stafford	210	Call with J. Jones regarding PREPA discovery issues (0.20).	0.20	\$157.80
08/25/20	Paul Possinger	210	Review IRP and PREB response (0.30); E-mails with Stroock regarding Act 106 lawsuit (0.20); Review e-mails regarding status of GO creditor negotiations (0.20); Call with D. Brownstein regarding creditor negotiations (0.40); Call with O'Melveny regarding plan issues (1.60); Call with O'Melveny litigation team regarding UCC discovery requests (0.50); E-mails with litigation team regarding UCC discovery (0.30); Finalize NDA (0.20); E-mail to J. El Koury regarding same (0.20); Review RSA description by Board member for publication (0.50); E-mail to M. Bienenstock regarding same (0.20).	4.60	\$3,629.40
08/25/20	Laura Stafford	210	Call with M. Dale, J. Jones, O'Melveny team regarding UCC termination motion discovery (0.50).	0.50	\$394.50
08/25/20	Elliot Stevens	210	Conference call with O'Melveny, E. Barak, P. Possinger, D. Desatnik relating to PREPA strategy (1.50).	1.50	\$1,183.50
08/25/20	Margaret A. Dale	210	Conference call with O'Melveny and Proskauer litigators and restructuring attorneys regarding UCC motion and discovery related to 9019 motion (0.50); E-mails with J. Jones and E. McKeen regarding response to N. Bassett e-mail regarding discovery requests in connection with 9019 motion (0.20).	0.70	\$552.30
08/25/20	Timothy W. Mungovan	210	E-mails with P. Possinger regarding dismissal of Act 106 action (0.20).	0.20	\$157.80

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/25/20	Jennifer L. Jones	210	Draft reply brief in support of LUMA administrative expense motion (4.40); E-mails with L. Stafford concerning reply brief draft (0.60); E-mails with P. Possinger and M. Dale concerning acceptance of service for D. Skeel subpoena (0.10); E-mail to E. Carter concerning UCC motion to terminate discovery (0.10); Conference with E. Carter concerning UCC motion to terminate discovery (0.20); Review e-mail from UCC concerning motion to terminate discovery and e-mails with P. Possinger and others concerning potential response thereto (0.70); Conference with AAFAF concerning UCC motion to terminate discovery (0.50); E-mails with M. Spillane concerning UCC motion to terminate discovery (0.20).	6.80	\$5,365.20
08/26/20	Adam L. Deming	210	Confer with M. Rochman regarding reply in support of 222nd omnibus objection.	0.10	\$78.90
08/26/20	Jennifer L. Jones	210	Review, revise and incorporate draft section from AAFAF into LUMA reply brief (0.70); E-mails with P. Possinger, E. Barak and L. Stafford concerning LUMA reply draft (0.80); Review e-mail from UCC regarding motion to terminate discovery and e-mail with P. Possinger and others regarding same (0.20); E-mails with A. Pavel and P. Possinger regarding opposition to environmental group joinder motion (0.20); Review and incorporate P. Possinger markup to LUMA reply brief (0.60).	2.50	\$1,972.50
08/26/20	Adam L. Deming	210	Attend weekly call with claims reconciliation team regarding next omnibus objections and responses to prior objections.	0.40	\$315.60
08/26/20	Matthew I. Rochman	210	Telephone conference with L. Stafford and claims reconciliation team regarding status of omnibus claim objections.	0.40	\$315.60
08/26/20	Elliot Stevens	210	Call with M. Rochman relating to PREPA claims objections (0.20).	0.20	\$157.80
08/26/20	Laura Stafford	210	E-mails with M. Rochman and M. Palmer regarding PREPA claims reconciliation (0.20).	0.20	\$157.80

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/26/20	Paul Possinger	210	Call with D. Brownstein regarding status of creditor discussions (0.50); Call with E. Barak regarding same, board meeting presentation (0.40); Discuss discovery issues with J. Jones, et. al. (0.20).	1.10	\$867.90
08/27/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen, M. Rochman, and A. Deming regarding PREPA claims reconciliation (0.50).	0.50	\$394.50
08/27/20	Paul Possinger	210	Call with PREPA governing board regarding PPOAs (1.20); Follow-up call with E. Barak regarding same (0.30); Draft outline of strategy for dealing with labor issues (1.50); Discuss approach with UCC discovery on 9019 motion termination with M. Dale and O'Melveny (0.40); E-mails with K. Rifkind, et. al., regarding LUMA/Board protocol agreement (0.20).	3.60	\$2,840.40
08/27/20	Matthew I. Rochman	210	Telephone conference with M. Shankweiler of BRG Group, L. Stafford, and A. Deming regarding PREPA claim objection issues.	0.50	\$394.50
08/27/20	Margaret A. Dale	210	E-mail D. Skeel regarding UCC subpoena for deposition in connection with motion to terminate 9019 motion (0.20); Review and revise response to UCC regarding discovery requests on motion to terminate 9019 motion (0.40); E-mails with P. Possinger, E. Barak, J. Jones and L. Stafford regarding same (0.30).	0.90	\$710.10
08/27/20	Ehud Barak	210	Prepare for call with PREPA regarding PPOAs (0.70); Participate on the call (1.60).	2.30	\$1,814.70
08/27/20	James P. Gerkis	210	Correspondence with P. Possinger and J. El Koury regarding T&D - FOMB protocol agreement.	0.20	\$157.80
08/27/20	Jennifer L. Jones	210	Review and edit draft LUMA reply brief and e-mails with L. Stafford concerning same (1.00); E-mails with M. Dale, P. Possinger, E. Barak and L. Stafford concerning response to UCC concerning motion to terminate 9019 discovery (0.30); E-mails with AAFAF counsel concerning same (0.10).	1.40	\$1,104.60
08/27/20	Adam L. Deming	210	Join weekly call with claims administrator BRG to discuss ADR and omnibus objection progress.	0.10	\$78.90

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/28/20	Ehud Barak	210	Multiple calls with P. Possinger regarding PREPA pension/CBA (0.40); Calls with K. Rifkind regarding PREPA pension/CBA (0.40); Review and revise related strategy documents for client (1.80).	2.60	\$2,051.40
08/28/20	James P. Gerkis	210	Correspondence with E. Barak regarding cooperation covenants and review precedents and sent examples of cooperation covenants to E. Barak.	0.40	\$315.60
08/28/20	Jennifer L. Jones	210	E-mails with objectors concerning consent to extension of page limits for LUMA reply brief (0.50); Revise draft brief in support of request for extension of page limits (0.90); E-mails with M. Dale concerning acceptance of service of Skeel subpoena (0.10); E-mail to UCC concerning acceptance of service of Skeel subpoena (0.10); E-mail to E. Carter concerning UCC motion to terminate discovery (0.10); Revise and finalize page limit motion for filing (0.20); E-mails with local counsel concerning filings (0.20); Review Whitefish motion to seal and opposition to analyze potential requirement for sealing (0.50); E-mails with A. Pavel, L. Stafford and P. Possinger regarding same (0.30); Review P3 draft reply in support of LUMA motion (0.40); Review M. DiConza edits to draft reply in support of LUMA motion, e-mail with P. Possinger regarding same (0.20); Review joinder opposition, e-mails with P. Possinger and M. DiConza regarding same (0.50).	4.00	\$3,156.00
08/28/20	Michael Wheat	210	Conference with J. Jones regarding response to joinder motion of the environmental groups (0.30).	0.30	\$236.70

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/28/20	Paul Possinger	210	Review e-mails from N. Jaresko and J. El Koury regarding New Fortress agreement (0.20); Review IEEFA letter and report regarding same (1.30); Review Board approval report (0.80); Draft letter to IEEFA regarding same (0.80); E-mails with T. Mungovan and H. Waxman regarding same (0.70); Review motion to compel discovery in 9019 dispute (0.30); Review proposed briefing scheduled and related e-mails (0.20); Call with J. Roberts regarding UTIER appeal in Act 26 mandamus action (0.50); Follow-up review of research regarding automatic stay application to adversary proceedings (0.30); E-mail to K. Rifkind regarding labor matters (0.20); Call with E. Barak regarding same (0.40); Review Whitefish objection to LUMA motion for seal request (0.30); E-mail to team regarding same (0.10).	6.10	\$4,812.90
08/28/20	Hadassa R. Waxman	210	Review letter from IEEFA to Board related to NFE contract issues and other related information (0.40); Review and suggest edits to response to IEEFA letter (0.70).	1.10	\$867.90
08/28/20	Timothy W. Mungovan	210	E-mails with P. Possinger, N. Jaresko, J. El Koury, A. Figueroa, and H. Waxman regarding IEEFA/NFE (0.40).	0.40	\$315.60
08/29/20	Hadassa R. Waxman	210	Review and additional edits to letter related to IEEFA/NFE (0.40); E-mails with P. Possinger and T. Mungovan regarding same (0.20).	0.60	\$473.40
08/29/20	Jennifer L. Jones	210	E-mails regarding AAFAF edits to LUMA reply (0.30); Review UCC brief in support of motion to compel (0.30).	0.60	\$473.40
08/29/20	Laura Stafford	210	Revise letter regarding deficient claims in support of PREPA claims reconciliation (0.20).	0.20	\$157.80
08/30/20	Jennifer L. Jones	210	Revise LUMA motion reply (0.30); Emails with Citi counsel and AAFAF counsel regarding opposition to UCC motion to compel (0.10).	0.40	\$315.60
08/30/20	Hadassa R. Waxman	210	E-mails with P. Possinger and T. Mungovan regarding letter related to IEEFA/NFE.	0.20	\$157.80
08/30/20	Paul Possinger	210	Review several rounds of updated letter to IEEFA regarding New Fortress agreement (0.50); E-mails with team, N. Jaresko, J. El Koury regarding same (0.40).	0.90	\$710.10

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/31/20	Margaret A. Dale	210	Review and revise Government parties' objection to UCC motion to terminate 9019 motion (0.50); Review and revise opposition to UCC motion to compel discovery in connection with the motion to terminate 9019 motion (0.50); Teleconference with J. Jones regarding motion practice and strategy (0.20); Emails with P. Possinger, E. Barak, J. Jones and L. Stafford regarding UCC motion, discovery and LUMA reply brief (0.40).	1.60	\$1,262.40
08/31/20	Adam L. Deming	210	Attend weekly call regarding claims reconciliation, objection, and ADR progress and tasks.	0.40	\$315.60
08/31/20	Jennifer L. Jones	210	E-mails with M. Spillane concerning opposition to UCC motion to compel (0.20); E-mails with AAFAF concerning LUMA reply (0.20); Review AAFAF markup to LUMA reply (0.10); Conference with M. Dale regarding status of PREPA disputes and deadlines (0.30); Review draft and e-mails concerning opposition to UCC motion to terminate 9019 (0.90); Review and comment regarding Stensby Declaration, e-mails with E. Barak, L. Stafford and P. Possinger regarding same (0.90); Review and comment regarding draft opposition to motion to compel (0.80); Review Citi markup to opposition to motion to compel (0.10); Review and incorporate M. Bienenstock edits to LUMA reply brief, e-mails with L. Stafford and P. Possinger regarding same (0.90).	4.40	\$3,471.60
08/31/20	Paul Possinger	210	E-mails with Citi regarding next steps in debt discussions (0.20); Call with E. Barak regarding same (0.20); Review request for additional information on forecast model (0.20); E-mail McKinsey and Ankura regarding same (0.10).	0.70	\$552.30
Analysis a	nd Strategy		()	291.90	\$230,309.10

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General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
08/02/20	Eric R. Chernus	212	Review new document delivery	1.30	\$351.00
			regarding P3A document set and		
			production (0.40); Download and		
			release set to case team with details		
			regarding foldering and document		
			counts (0.30); Send document set to		
			vendor for processing and loading into a		
			new Workspace, with processing		
			specifications, imaging, OCR, and		
			foldering needs (0.60).		
08/03/20	Eric R. Chernus	212	Send new P3A data set to vendor with	3.60	\$972.00
			loading and foldering instructions		
			(0.40); Quality-control document load		
			and release to case team with document		
			counts, details, and production options		
			(0.60); Review production request and		
			discuss stamping and other		
			specifications with case team (0.30);		
			Submit production request to vendor		
			with identified confidentiality and		
			specifications (0.80); Discuss timing		
			and production modifications with		
			vendor (0.30); Quality-control created		
			production and release to case team		
08/03/20	Eric R. Chernus	212	with dissemination instructions (1.20).	1.10	\$207.00
08/03/20	Eric R. Chernus	212	Review newly loaded PROMESA custodian e-mails and check for e-mail	1.10	\$297.00
			consistency, date ranges, and missing		
			documents (0.70); Release new		
			document set to case team with		
			searching and count parameters (0.40).		
08/03/20	Eric R. Chernus	212	Review confidentiality requests and	0.70	\$189.00
00/03/20	Life R. Chemus	212	discuss missing document with case	0.70	Ψ107.00
			team (0.30); Review document		
			locations for heightened confidentiality		
			and cross-reference with database files		
			(0.40).		
08/03/20	Yvonne O. Ike	212	E-mails with L. Stafford and L. Wolf	1.20	\$468.00
			regarding LUMA searches in Relativity		4 100100
			(0.50); Update same in Relativity		
			(0.70).		
08/04/20	Angelo Monforte	212	Review internal database and distribute	0.90	\$243.00
	C		previously filed motions to consolidate		
			per A. Deming (0.30); Draft case		
			caption regarding same per A. Deming		
			(0.60).		
08/04/20	Angelo Monforte	212	Compile exhibits and exhibit slip-sheets	1.20	\$324.00
			to joint status report regarding LUMA		
			administrative expense motion per B.		
			Presant (0.90); Revise exhibit slip-		
			sheets to same per B. Presant (0.30).		

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/04/20	Angelo Monforte	212	Draft notices of appearance for M. Firestein and J. Alonzo (0.80); Coordinate filing of same (0.20).	1.00	\$270.00
08/04/20	Angelo Monforte	212	Re-date notices of appearance with 8/5/2020 date for filing per J. Roberts.	0.40	\$108.00
08/04/20	Yvonne O. Ike	212	E-mails with L. Wolf regarding LUMA draft supplemental agreement saved search in Relativity.	0.40	\$156.00
08/05/20	Eric R. Chernus	212	Review production issues reported by recipient and discuss solutions with case team (0.30); Send vendor updated production request with new, simpler format for previous production (0.40); Quality-control new production volume and release to case team (0.60).	1.30	\$351.00
08/06/20	Eric R. Chernus	212	Review new document load sent by PROMESA (0.40); Discuss duplicate files and re-download specified files as needed (0.30); Send documents to vendor with processing specifications, deduplication settings, timeline, and foldering (0.40).	1.10	\$297.00
08/06/20	Yvonne O. Ike	212	E-mails with J. Jones regarding LUMA review searches (1.50); Update same in Relativity (1.00).	2.50	\$975.00
08/07/20	Yvonne O. Ike	212	E-mails with J. Jones and L. Stafford regarding LUMA production (1.50); Prepare same in Relativity (2.00); Emails with KLD regarding new user accounts (0.50).	4.00	\$1,560.00
08/07/20	Eric R. Chernus	212	Review new document load and discuss timing with vendor (0.40); Release new documents to case team and discuss upcoming productions (0.70); Review production search (0.40); Submit production request to vendor with specifications and delivery instructions (0.60); Quality-control production native and PDF version (0.40); Quality-control LUMA standard delivery format and release to case team (0.70); Review search for new production and discuss numbering and timing with vendor (0.60); Submit production request to vendor with specifications and delivery instructions (0.40); Quality-control production LUMA native and pdf version (0.40); Quality-control LUMA standard production and release to case team with dissemination instructions (0.50).	5.10	\$1,377.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
08/11/20	Yvonne O. Ike	212	E-mails with M. Wheat regarding LUMA production saved search in P3 UTIER Relativity workspace (0.30); Update same in Relativity (0.30).	0.60	\$234.00
08/11/20	Eric R. Chernus	212	Prepare documents for the next LUMA production set (0.40); Submit production to vendor with specifications and delivery instructions (0.50); Call vendor to discuss production timing, coding, and issues (0.30); Quality-control received production and release to case team with dissemination instructions (0.70).	1.90	\$513.00
08/12/20	Lawrence T. Silvestro	212	Research and locate supporting briefing to Board 12(b) motion to dismiss bondholder administrative expense motions (0.40).	0.40	\$108.00
08/12/20	Lawrence T. Silvestro	212	Review docket for all objection to LUMA administrative expense motion for circulation to certain attorneys (1.60).	1.60	\$432.00
08/13/20	Angelo Monforte	212	Draft table of authorities and update table of contents to reply to objections to motion for order authorizing PREPA to assume certain contracts per M. Wheat.	1.20	\$324.00
08/13/20	Lawrence T. Silvestro	212	Research and locate supporting briefing to Board 12(b) motion to dismiss bondholder administrative expense motions (0.40).	0.40	\$108.00
08/17/20	Olaide M. Adejobi	212	Update table of contents and table of authorities for omnibus reply to objections per M. Wheat.	1.40	\$378.00
08/17/20	Eric R. Chernus	212	Review downloaded claims documents for upload (0.30); Send new claims documents to vendor with detailed deduplication and reporting needs (0.40); Quality-check loaded claims documents and release to case team with processing specifications and deduplication results (0.60).	1.30	\$351.00
08/18/20	Olaide M. Adejobi	212	Make final updates to table of contents and table of authorities for reply brief per M. Wheat (0.30); Review and revise reply brief (0.80).	1.10	\$297.00
08/20/20	Angelo Monforte	212	Distribute Luma administrative expense claim briefing per M. Skrzynski.	0.20	\$54.00
General A	dministration		ording per ivi. orizynori.	35.90	\$10,737.00

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Tax -- 217

Date	Timekeeper	Task	Description	Hours	Amount
08/12/20	Richard M. Corn	217	Review of IRS petition.	0.80	\$631.20
08/13/20	Richard M. Corn	217	Review of IRS petition.	0.60	\$473.40
Tax				1.40	\$1,104.60

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
08/03/20	Paul Possinger	218	Review and revise inserts regarding	0.70	\$552.30
			PREPA for 9th interim fee application.		
08/04/20	Natasha Petrov	218	Revise 9th interim fee application per P.	0.90	\$243.00
			Possinger and M. Volin's comments.		
08/05/20	Natasha Petrov	218	Revise 9th interim fee application per	0.80	\$216.00
			M. Volin's comments (0.40); Draft		
			notice of filing for same (0.40) .		
08/08/20	Megan R. Volin	218	Review and revise draft fee application.	3.20	\$2,524.80
08/11/20	Natasha Petrov	218	Revise 9th interim fee application per	0.90	\$243.00
			M. Bienenstock's comments.		
08/18/20	Natasha Petrov	218	Revise redactions of certain entries for	1.20	\$324.00
			ninth interim fee application (0.40);		
			Prepare exhibits to same (0.80).		
08/24/20	Natasha Petrov	218	Revise exhibits to ninth interim fee	1.30	\$351.00
			application.		
08/27/20	Natasha Petrov	218	Revise Proskauer ninth fee application	1.10	\$297.00
			per M. Volin (0.90); Revise notice of		
			filing of same (0.20) .		
08/28/20	Natasha Petrov	218	Revise Proskauer ninth interim fee	0.80	\$216.00
			application per E. Stevens.		
Employme	ent and Fee Applicat	ions		10.90	\$4,967.10

Total for Professional Services

\$474,902.10

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
CHANTEL L. FEBUS	PARTNER	1.70	789.00	\$1,341.30
EHUD BARAK	PARTNER	49.40	789.00	\$38,976.60
HADASSA R. WAXMAN	PARTNER	1.90	789.00	\$1,499.10
JAMES P. GERKIS	PARTNER	0.60	789.00	\$473.40
LARY ALAN RAPPAPORT	PARTNER	0.40	789.00	\$315.60
MARGARET A. DALE	PARTNER	22.80	789.00	\$17,989.20
MARTIN J. BIENENSTOCK	PARTNER	8.50	789.00	\$6,706.50
MICHAEL A. FIRESTEIN	PARTNER	0.70	789.00	\$552.30
PAUL POSSINGER	PARTNER	130.50	789.00	\$102,964.50
RICHARD M. CORN	PARTNER	1.40	789.00	\$1,104.60
TIMOTHY W. MUNGOVAN	PARTNER	0.60	789.00	\$473.40
Total for PARTNER		218.50		\$172,396.50
ADAM L. DEMING	ASSOCIATE	11.90	789.00	\$9,389.10
BRADLEY PRESANT	ASSOCIATE	0.50	789.00	\$394.50
DANIEL DESATNIK	ASSOCIATE	44.90	789.00	\$35,426.10
ELLIOT STEVENS	ASSOCIATE	5.30	789.00	\$4,181.70
JENNIFER L. JONES	ASSOCIATE	127.70	789.00	\$100,755.30
LAURA STAFFORD	ASSOCIATE	59.30	789.00	\$46,787.70
LUCY WOLF	ASSOCIATE	2.60	789.00	\$2,051.40
MATTHEW A. SKRZYNSKI	ASSOCIATE	1.30	789.00	\$1,025.70
MATTHEW I. ROCHMAN	ASSOCIATE	7.70	789.00	\$6,075.30
MEGAN R. VOLIN	ASSOCIATE	3.20	789.00	\$2,524.80
MICHAEL WHEAT	ASSOCIATE	103.00	789.00	\$81,267.00
Total for ASSOCIATE		367.40		\$289,878.60
YVONNE O. IKE	E-DISCOVERY ATTORNEY	8.70	390.00	\$3,393.00
Total for E-DISCOVERY ATTORNEY		8.70		\$3,393.00
ANGELO MONFORTE	LEGAL ASSISTANT	4.90	270.00	\$1,323.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	2.40	270.00	\$648.00
NATASHA PETROV	LEGAL ASSISTANT	7.00	270.00	\$1,890.00
OLAIDE M. ADEJOBI	LEGAL ASSISTANT	2.50	270.00	\$675.00
Total for LEGAL ASSISTANT		16.80		\$4,536.00
ERIC R. CHERNUS	PRAC. SUPPORT	17.40	270.00	\$4,698.00
Total for PRAC. SUPPORT		17.40		\$4,698.00
	Total	628.80	_	\$474,902.10

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\$4,416.00

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For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
07/31/2020	Lucy Wolf	WESTLAW	WESTLAW Connect and Comm	\$143.00
			Time - 0:00:00 WestChk and Other	
			Trans - 10 Lines Printed	
08/06/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm	\$143.00
			Time - 0:00:00 WestChk and Other	
			Trans - 60 Lines Printed	
			Total for WESTLAW	\$286.00
Date	Timekeeper	Type	Description	Amount
05/11/2020	Martin J.	PRACTICE	PRACTICE SUPPORT VENDORS -	\$1,528.00
	Bienenstock	SUPPORT	- VENDOR: LD LOWER	
		VENDORS	HOLIDNGS INC LD LOWER	
			HOLIDNGS INC - INVOICE#	
			P0100118858 - ACTIVE HOSTING	
			- RELATIVITY -	
06/08/2020	Martin J.	PRACTICE	PRACTICE SUPPORT VENDORS -	\$2,888.00
	Bienenstock	SUPPORT	- VENDOR: LD LOWER	
		VENDORS	HOLIDNGS INC LD LOWER	
			HOLIDNGS INC - INVOICE#	
			P0100124743 - ACTIVE HOSTING	
			- RELATIVITY	
			Total for PRACTICE SUPPORT	

Charges and Disbursements Summary

Type of Disbursements		Amount
WESTLAW		286.00
PRACTICE SUPPORT VENDORS		4,416.00
	Total Expenses	\$4,702.00
	Total Amount for this Matter	\$479,604.10

VENDORS

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0055 PREPA TITLE III - VITOL

Summ	nary of Time Billed by Task	Hours	Value	
201	Tasks relating to the Board and Associated Members		2.00	\$1,578.00
202	Legal Research		10.40	\$8,205.60
206	Documents Filed on Behalf of the Board		496.50	\$391,738.50
207	Non-Board Court Filings		6.00	\$4,734.00
210	Analysis and Strategy		44.40	\$35,031.60
212	General Administration		33.40	\$9,402.00
		Total	592.70	\$450,689.70

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
08/04/20	Laura Stafford	201	Draft e-mail to client regarding Vitol	0.70	\$552.30
			summary judgment motion (0.70).		
08/06/20	Timothy W.	201	E-mails with C. Febus and J. El Koury	0.30	\$236.70
	Mungovan		regarding status update concerning		
			Vitol's motion for summary judgment		
			(0.30).		
08/07/20	Chantel L. Febus	201	Communications with T. Mungovan	0.30	\$236.70
			and J. El Koury regarding Vitol.		
08/14/20	Laura Stafford	201	Call with H. Bauer and J. Notario	0.70	\$552.30
			regarding Vitol summary judgment		
			motion (0.70).		
Tasks relating to the Board and Associated Members					\$1,578.00

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
08/18/20	Laura Stafford	202	Review, analyze and develop list of research questions regarding Vitol summary judgment motion (2.30).	2.30	\$1,814.70
08/25/20	Chantel L. Febus	202	Review legal research memorandum from J. Notario Toll at O'Neill.	1.50	\$1,183.50
08/27/20	Laura Stafford	202	Research regarding Vitol summary judgment motion (0.60).	0.60	\$473.40
08/27/20	Hena Vora	202	Research regarding public policy harm as a form of injury warranting damages (2.20); Research regarding duress as a defense (2.60).	4.80	\$3,787.20
08/31/20	Kelly M. Curtis	202	Review and analyze precedent regarding party admissions.	1.20	\$946.80
Legal Research					\$8,205.60

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
08/01/20	Elisa Carino	206	E-mails with J. Ansanelli about updates	0.30	\$236.70
			to motion for summary judgment.		

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Date	Timekeeper	Task	Description	Hours	Amount
08/01/20	Julia M. Ansanelli	206	Review, revise, and draft citations to	5.30	\$4,181.70
			summary judgment factual insert and		
			statement of facts (2.50); Review and		
			analyze past drafts of the same, various		
			docket filings, produced documents,		
			discovery requests and responses, and		
			Defendants' new summary judgment		
			briefings as context for the same (2.10);		
			E-mails with E. Carino regarding		
			statement of facts and citations in		
			connection with the same (0.70) .		
08/01/20	Hena Vora	206	Update motion for summary judgment	0.80	\$631.20
			chart of arguments.		
08/02/20	Julia M. Ansanelli	206	Review, revise, and draft citations to	6.10	\$4,812.90
			summary judgment factual insert and		
			statement of facts (1.50); Review and		
			analyze past drafts of the same, various		
			docket filings, produced documents,		
			discovery requests and responses, and		
			Defendants' new summary judgment		
			briefings as context for the same (1.40);		
			Cross-reference sources in our draft		
			statement of facts and confirm accuracy		
			of citations (2.00); Review and analyze		
			produced documents and filings cited in		
			summary judgment motion (1.20).		
08/03/20	Julia M. Ansanelli	206	Review, revise, and draft citations to	6.80	\$5,365.20
	os/20 bana ivi. i moanem		summary judgment factual insert and		
		statement of facts (1.50); Review and			
			analyze prior discovery and filings for		
			summary judgment motion response		
			and cross-motion (2.00); Cite-check		
			draft statement of facts (1.00); Obtain,		
			review and analyze produced		
			documents and filings cited in summary		
			judgment motion (2.00); Exchange e-		
			mails with E. Carino regarding various		
			fact questions (0.30).		
08/03/20	Laura Stafford	206	Review and analyze Vitol summary	0.80	\$631.20
			judgment motion (0.80).		
08/03/20	Chantel L. Febus	206	Review Vitol summary judgment	3.20	\$2,524.80
			motion and exhibits in preparation for		
			initial call with T. Mungovan, L.		
			Stafford, and L. Rappaport.		
08/03/20	Chantel L. Febus	206	Review H. Vora's revised draft	1.20	\$946.80
			argument regarding Vitol summary		·
			judgment.		
08/03/20	Chantel L. Febus	206	Review M. Palmer's updated draft	0.90	\$710.10
30.00.20	2	_50	argument section regarding Vitol	0.70	Ψ/10.10
			summary judgment.		
08/04/20	Chantel L. Febus	206	Call with T. Mungovan, L. Rappaport,	0.40	\$315.60
30/0 T/20		200	and L. Stafford regarding Vitol	0.10	ψ515.00
			summary judgment matter.		
			barranary judgment matter.		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
08/04/20	Chantel L. Febus	206	Call with L. Stafford regarding Vitol	0.20	\$157.80
			summary judgment matter.		
08/04/20	Hena Vora	206	Reviewing motion for summary	1.20	\$946.80
			judgment briefing and supplemental		
			research.		
08/04/20	Timothy W.	206	Call with C. Febus, L. Stafford and L.	0.30	\$236.70
	Mungovan		Rappaport regarding Vitol's summary		
00/04/00		• • •	judgment motion (0.30).	0.40	*** ***
08/04/20	Lary Alan Rappaport	206	Conference with T. Mungovan, C.	0.40	\$315.60
			Febus and L. Stafford regarding Vitol		
			summary judgment motion, analysis,		
09/04/20	Laura Stafford	206	strategy for response (0.40).	0.40	\$315.60
08/04/20	Laura Stafford	206	Call with C. Febus, L. Rappaport, and	0.40	\$313.00
			T. Mungovan regarding Vitol summary judgment motion (0.40).		
08/04/20	Laura Stafford	206	Call with C. Febus regarding Vitol	0.20	\$157.80
06/04/20	Laura Starroru	200	summary judgment motion (0.20).	0.20	\$157.60
08/04/20	Laura Stafford	206	Review and analyze Vitol summary	1.10	\$867.90
00/04/20	Laura Starrora	200	judgment motion (1.10).	1.10	Ψ007.70
08/04/20	Julia M. Ansanelli	206	Review, revise, and draft citations to	7.40	\$5,838.60
00.020			summary judgment factual insert and	,	\$2,020.00
			statement of facts (1.30); Review and		
			analyze past drafts of the same, various		
			docket filings, produced documents,		
			discovery requests and responses, and		
			Defendants' new summary judgment		
			briefings as context for the same (1.60);		
			Conduct various searches in pacer for		
			past filings, as well as searches in		
			Relativity for produced documents,		
			which are cited as sources in recent		
			summary judgment filings, and		
			review/analyze same (0.80); Review		
			factual and legal summaries and		
			outlines as context for the same (1.50);		
			Review Defendants' summary judgment		
			briefings and analyze/compare with		
			PREPA's fact section (1.70); Exchange		
			e-mails with E. Carino and L. Stafford regarding drafts and questions regarding		
			same (0.50).		
08/05/20	Lary Alan Rappaport	206	E-mails with T. Mungovan, C. Febus,	0.20	\$157.80
00/03/20	Lary Man Rappaport	200	L. Stafford, J. El Koury regarding Vitol	0.20	Ψ157.00
			motion for summary judgment,		
			analysis, strategy (0.20).		
08/06/20	Laura Stafford	206	E-mails with J. Ansanelli, H. Vora, E.	0.20	\$157.80
			Carino, and M. Palmer regarding Vitol		
			summary judgment motion (0.20).		
08/07/20	Laura Stafford	206	Call and e-mails with C. Febus	0.40	\$315.60
			regarding Vitol summary judgment		
			(0.40).		
	Cl. 4.1 I E.L.	206	Call with L. Stafford regarding Vitol	0.30	\$226.70
08/07/20	Chantel L. Febus	200	summary judgment matter.	0.50	\$236.70

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Date 08/07/20	Timekeeper	Task	Description	Hours	Amount
00/07/20	Chantel L. Febus	206	Communications with L. Stafford and	0.50	\$394.50
			L. Parkinson regarding Vitol filings.		
08/07/20	Chantel L. Febus	206	Communications with L. Stafford and	0.20	\$157.80
			H. Bauer regarding Vitol.		
08/07/20	Hena Vora	206	Review of Vitol motion (0.80); Review	1.30	\$1,025.70
			of facts collected by client (0.50).		
08/08/20	Chantel L. Febus	206	Review Vitol summary judgment	4.30	\$3,392.70
			motions and attachments.		
08/09/20	Chantel L. Febus	206	Review Vitol summary judgment	9.20	\$7,258.80
			motions and attachments.		
08/10/20	Hena Vora	206	Communications with L. Stafford and	0.40	\$315.60
			M. Palmer regarding updates to the		
			PREPA opposition to Vitol's motion for		
00/10/00	T G 00 1	206	summary judgment (0.40).	0.50	Φ.5.50.20
08/10/20	Laura Stafford	206	E-mails with M. Palmer, H. Vora, et al.	0.70	\$552.30
			regarding Vitol summary judgment		
00/10/20	T C+ CC 1	206	motion (0.70).	0.50	#204.50
08/10/20	Laura Stafford	206	Draft summary regarding Vitol	0.50	\$394.50
00/10/20	Mana Dalasan	206	summary judgment motion (0.50).	2.20	¢1 014 70
08/10/20	Marc Palmer Chantel L. Febus	206 206	Draft motion for summary judgment.	2.30 5.20	\$1,814.70 \$4,102.80
08/10/20	Chantel L. Febus	200	Review and revise Vitol summary judgment motions.	3.20	\$4,102.80
08/11/20	Chantel L. Febus	206	Annotate Vitol summary judgment	3.50	\$2,761.50
06/11/20	Chanter L. Peous	200	motions and attachments.	3.50	\$2,701.30
08/11/20	Elisa Carino	206	Conference (partial) with L. Stafford,	0.50	\$394.50
00/11/20	Liiba Carino	200	K. Curtis, and J. Ansanelli regarding	0.50	ψ371.30
			motion for summary judgment.		
08/11/20	Marc Palmer	206	Draft motion for summary judgment	3.90	\$3,077.10
			(3.80); Draft e-mail to L. Stafford		42,0,,,,
			regarding draft brief (0.10).		
08/11/20	Laura Stafford	206	Call with E. Carino, K. Curtis, J.	0.70	\$552.30
			Ansanelli, M. Palmer, and C. Febus		
			regarding Vitol summary judgment		
			motion (0.70).		
08/11/20	Laura Stafford	206	E-mails with E. Carino, J. Ansanelli,	0.20	\$157.80
			and K. Curtis regarding Vitol summary		
			judgment motion (0.20).		
08/11/20	Laura Stafford	206	Review and analyze draft sections of	1.80	\$1,420.20
			summary judgment motion (1.80).		
08/11/20	Kelly M. Curtis	206	Draft opposition and cross-motion to	5.00	\$3,945.00
			Vitol's motion for summary judgment,		
			including review and analysis of factual		
			and legal background and previous		
			briefing in the Vitol matter (4.30);		
			Confer with E. Carino, L. Stafford, and		
00/11/00	T-1' M A	206	J. Ansanelli regarding motion (0.70).	1.20	¢1 005 70
08/11/20	Julia M. Ansanelli	206	Team call to discuss various updates,	1.30	\$1,025.70
			preparation of draft opposition and		
			cross-motion and assignments (0.70);		
			Review various past emails and draft documents and forward same to K.		
			Curtis as case background (0.10);		
			Review current draft of brief and		
			10 10 W Cultolle diale of office and		
			determine assignments (0.50).		

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Date	Timekeeper	Task	Description	Hours	Amount
08/12/20	Julia M. Ansanelli	206	E-mails with E. Carino and K. Curtis regarding draft of summary judgment brief fact section (0.70); Review, analyze and implement L. Stafford's edits and comments to draft fact section in summary judgment brief (3.40); E-mails with L. Stafford regarding same (0.30).	4.40	\$3,471.60
08/12/20	Hena Vora	206	Call with L. Stafford and M. Palmer regarding next steps in motion for summary judgment opposition (0.40); Review of edits to draft opposition to motion for summary judgment (0.60).	1.00	\$789.00
08/12/20	Timothy W. Mungovan	206	E-mails with C. Febus regarding analysis of Vitol's motion for summary judgment (0.30).	0.30	\$236.70
08/12/20	Marc Palmer	206	Phone call with L. Stafford and H. Vora regarding motion for summary judgment.	0.40	\$315.60
08/12/20	Laura Stafford	206	E-mails with J. Ansanelli, et al. regarding Vitol summary judgment draft (0.30).	0.30	\$236.70
08/12/20	Laura Stafford	206	Call with M. Palmer and H. Vora regarding Vitol summary judgment (0.40).	0.40	\$315.60
08/12/20	Laura Stafford	206	E-mails with C. Febus, H. Bauer, et al. regarding Vitol summary judgment research (0.30).	0.30	\$236.70
08/12/20	Chantel L. Febus	206	Communication with L. Stafford regarding Vitol summary judgment motion (0.50).	0.50	\$394.50
08/12/20	Chantel L. Febus	206	Communications with T. Mungovan and L. Rappaport regarding Vitol summary judgment motion.	0.40	\$315.60
08/12/20	Chantel L. Febus	206	Review H. Vora legal arguments outline regarding Vitol summary judgment motion.	2.20	\$1,735.80
08/12/20	Chantel L. Febus	206	Communication with L. Stafford regarding Vitol summary judgment motion.	0.20	\$157.80
08/13/20	Marc Palmer	206	Review and edit Vitol's motion for summary judgment per L. Stafford comments (5.70); Draft e-mail to L. Stafford regarding Law 458 analysis (0.20).	5.90	\$4,655.10
08/13/20	Kelly M. Curtis	206	Revise facts section of PREPA's opposition and cross-motion to Vitol's motion for summary judgment.	6.30	\$4,970.70
08/13/20	Hena Vora	206	Revise opposition to motion for summary judgment (3.10).	3.10	\$2,445.90
08/13/20	Julia M. Ansanelli	206	Revise summary judgment brief and review L. Stafford's edits and underlying evidence.	3.60	\$2,840.40

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Date 08/14/20	Timekeeper Hena Vora	Task 206	Description Review and analyze Vitol motion for summary judgment (1.90); Reorganize draft opposition (2.10); Revise draft opposition (2.30).	Hours 6.30	Amoun \$4,970.70
08/14/20	Julia M. Ansanelli	206	Review and analyze K. Curtis's e-mail and edits and revisions to fact section of draft opposition (1.60); Revise fact section of draft opposition and related email with K. Curtis (0.70); Review and analyze L. Stafford's edits to fact section of brief and revise same (1.50); Review and analyze discovery and filings (1.30); E-mails with E. Carino and K. Curtis regarding revisions to draft opposition (0.80).	5.90	\$4,655.10
08/14/20	Kelly M. Curtis	206	Revise facts section of PREPA's opposition and cross-motion to Vitol's motion for summary judgment.	4.30	\$3,392.70
08/14/20	Laura Stafford	206	Draft summary of issues regarding Vitol summary judgment brief (0.40).	0.40	\$315.60
08/14/20	Laura Stafford	206	Review and analyze Vitol summary judgment motion in preparation for call with H. Bauer and J. Notario (0.20).	0.20	\$157.80
08/14/20	Chantel L. Febus	206	Communication with L. Stafford regarding Vitol summary judgment motion (0.50); Review portion of Vitol summary judgment motion related to same (0.90).	1.40	\$1,104.60
08/14/20	Elisa Carino	206	Review and revise draft motion for summary judgment (5.20); Update memorandum summarizing key discovery (4.60).	9.80	\$7,732.20
08/15/20	Kelly M. Curtis	206	Review J. Ansanelli edits to fact section of opposition and cross-motion to Vitol's motion for summary judgment.	0.40	\$315.60
08/15/20	Julia M. Ansanelli	206	Review and incorporate L. Stafford's edits to fact section of draft opposition (2.50); Review and analyze discovery for opposition (3.50); Review e-mails from E. Carino and K. Curtis regarding same (1.50); Review draft factual section (1.00); Review and analyze final draft of discovery summary and incorporate relevant facts into fact section of brief (2.00).	10.50	\$8,284.50
08/16/20	Laura Stafford	206	Review and revise draft Vitol summary judgment brief (0.50).	0.50	\$394.50
08/17/20	Laura Stafford	206	E-mails with C. Febus, L. Rappaport, et al. regarding Vitol summary judgment issues (0.20).	0.20	\$157.80
08/17/20	Julia M. Ansanelli	206	Review and analyze facts described in fact and argument sections of draft opposition (1.30); Review E. Carino's edits to draft opposition (0.50).	1.80	\$1,420.20

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Date	Timekeeper	Task	Description	Hours	Amount
08/17/20	Chantel L. Febus	206	Review PREPA advisory related to fiscal plan.	0.30	\$236.70
08/17/20	Chantel L. Febus	206	Review and edit first draft of PREPA summary judgment motion.	6.80	\$5,365.20
08/17/20	Chantel L. Febus	206	Communications with L. Stafford regarding PREPA summary judgment motion.	0.20	\$157.80
08/18/20	Chantel L. Febus	206	Edit facts and argument sections of draft response and cross-motion for summary judgment outline (5.00); Communications with E. Carino regarding same (0.40).	5.40	\$4,260.60
08/18/20	Chantel L. Febus	206	Draft outline of response and crossmotion for summary judgment (2.20); Communications with L. Stafford regarding same (0.50).	2.70	\$2,130.30
08/19/20	Chantel L. Febus	206	Revise draft response and cross-motion for summary judgment outline.	3.90	\$3,077.10
08/19/20	Chantel L. Febus	206	Draft outline of response and crossmotion for summary judgment (2.90); Confer with L. Stafford regarding same (0.60); Communications with E. Carino regarding same (0.70); Communications with M. Palmer regarding same (0.40); Communications with H. Vora regarding same (0.40).	5.00	\$3,945.00
08/19/20	Hena Vora	206	Call with C. Febus and L. Stafford regarding edits to sections of draft opposition to motion for summary judgment (0.60); Revise illicit consideration and deceit sections, and related damages sections of opposition brief (11.10).	11.70	\$9,231.30
08/19/20	Julia M. Ansanelli	206	Review and analyze E. Carino memorandum (1.60); Calls with E. Carino to discuss next draft of statement of material facts (0.50); Review and exchange various team e-mails regarding same (0.70); Review, analyze, and revise draft statement of material facts (4.50).	7.30	\$5,759.70
08/19/20	Timothy W. Mungovan	206	E-mails with C. Febus and L. Stafford regarding status update on opposition to motion for summary judgment (0.40).	0.40	\$315.60
08/19/20	Kelly M. Curtis	206	Confer with L. Stafford regarding drafting sections of opposition (0.30); Draft constitutional claims section of opposition (2.60).	2.90	\$2,288.10
08/19/20	Lary Alan Rappaport	206	Conference with L. Stafford regarding status of opposition, motion, team assignments, strategy (0.10); Conference with C. Febus and L. Stafford regarding same (0.20).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
08/19/20	Laura Stafford	206	Call with C. Febus and H. Vora regarding Vitol summary judgment motion (0.60).	0.60	\$473.40
08/19/20	Laura Stafford	206	Call with K. Curtis regarding Vitol summary judgment motion (0.30).	0.30	\$236.70
08/19/20	Laura Stafford	206	E-mails with C. Febus, E. Carino, K. Curtis, et al. regarding Vitol summary judgment motion (0.80); Confer with L. Rappaport regarding same (0.10); Confer with C. Febus and L. Rappaport regarding same (0.20).	1.10	\$867.90
08/19/20	Marc Palmer	206	Review and edit Vitol's motion for summary judgment per L. Stafford comments.	1.30	\$1,025.70
08/20/20	Marc Palmer	206	Review and edit Vitol's motion for summary judgment per L. Stafford comments.	4.80	\$3,787.20
08/20/20	Elisa Carino	206	Conference with C. Febus and J. Ansanelli regarding revisions to statement of facts (0.90); Revise statements of facts (4.10); Analyze documents and citations to update statements of fact (3.40).	8.40	\$6,627.60
08/20/20	Laura Stafford	206	Call (partial) with C. Febus, J. Ansanelli, and E. Carino regarding Vitol summary judgment motion (0.60).	0.60	\$473.40
08/20/20	Laura Stafford	206	Review and revise draft Vitol summary judgment motion (5.90).	5.90	\$4,655.10
08/20/20	Laura Stafford	206	E-mails with H. Vora, C. Febus, E. Carino, and J. Ansanelli regarding Vitol summary judgment motion (0.90).	0.90	\$710.10
08/20/20	Kelly M. Curtis	206	Draft opposition to defendant's summary judgment motion and crossmotion regarding constitutional law claims (excessive fines clause, takings clause, and due process clause), repeal of law 1258.	12.70	\$10,020.30
08/20/20	Julia M. Ansanelli	206	Review, analyze, and revise draft statement of material facts for opposition (3.50); Review and analyze summary documents for statement of facts (3.50); Review e-mail from C. Febus with comments and edits for draft opposition and prepare for team call (1.20); Participate in team call with C. Febus and E. Carino regarding opposition (0.90); Exchange various e-mails with E. Carino and L. Stafford regarding fact section of brief and statement of facts drafts (0.90); Draft response to statement of undisputed facts (0.80).	10.80	\$8,521.20

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Date	Timekeeper	Task	Description	Hours	Amount
08/20/20	Hena Vora	206	Revise illicit consideration and deceit sections, and related damages sections of opposition brief (4.00); Incorporating draft section on Section 1054 damages as per L. Stafford (3.90).	7.90	\$6,233.10
08/20/20	Chantel L. Febus	206	Revise draft response and cross-motion for summary judgment outline.	4.50	\$3,550.50
08/20/20	Chantel L. Febus	206	Review documents cited in Vitol statement of facts and revise same (3.40); Communications with L. Stafford, E. Carino, and J. Ansanelli regarding same (0.80).	4.20	\$3,313.80
08/20/20	Chantel L. Febus	206	Draft outline of response and cross- motion for summary judgment.	2.00	\$1,578.00
08/20/20	Chantel L. Febus	206	Call with L. Stafford, E. Carino, and J. Ansanelli to discuss Vitol summary judgment motion draft.	0.90	\$710.10
08/21/20	Chantel L. Febus	206	Review and revise draft sections of response and cross-motion for summary judgment outline.	3.50	\$2,761.50
08/21/20	Chantel L. Febus	206	Review and revise draft outline of response and cross-motion for summary judgment.	4.20	\$3,313.80
08/21/20	Chantel L. Febus	206	Call with L. Stafford to discuss Vitol summary judgment motion draft.	0.20	\$157.80
08/21/20	Hena Vora	206	Draft outline of illicit consideration and deceit sections of brief for T. Mungovan review.	3.20	\$2,524.80
08/21/20	Kelly M. Curtis	206	Draft opposition to defendant's summary judgment motion and crossmotion regarding constitutional law claims (excessive fines clause, takings clause, and due process clause), repeal of law 1258 (16.80); Draft opposition to defendant's summary judgment motion and cross-motion regarding counterclaims, including review of previous summary judgment motion briefing (1.10).	17.90	\$14,123.10
08/21/20	Julia M. Ansanelli	206	Review and analyze E. Carino's revised draft response to statement of undisputed facts (1.20); Review, analyze, and revise draft statement of material facts for opposition response to statement of undisputed facts (5.00); Review and analyze outlines for opposition (1.50); Review and analyze documents for statement of facts (2.90).	10.60	\$8,363.40

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Date	Timekeeper	Task	Description	Hours	Amount
08/21/20	Elisa Carino	206	Update statement of material fact (3.30); Revise factual background in	6.20	\$4,891.80
			draft motion for summary judgment (2.60); Analyze deposition transcripts to update statement of facts and motion for		
08/21/20	Marc Palmer	206	summary judgment (0.30). Review and edit Vitol's motion for summary judgment per L. Stafford	2.30	\$1,814.70
08/21/20	Timothy W. Mungovan	206	comments. E-mails with C. Febus regarding summary judgment outline (0.10).	0.10	\$78.90
08/21/20	Laura Stafford	206	Call with C. Febus regarding Vitol summary judgment motion (0.30).	0.30	\$236.70
08/21/20	Laura Stafford	206	Revise draft Vitol summary judgment brief (1.70).	1.70	\$1,341.30
08/21/20	Laura Stafford	206	Additional call with C. Febus regarding Vitol summary judgment motion (0.30).	0.30	\$236.70
08/21/20	Laura Stafford	206	E-mails with J. Ansanelli, C. Febus, et al. regarding Vitol summary judgment motion (0.90).	0.90	\$710.10
08/21/20	Chantel L. Febus	206	Review documents from J. Ansanelli and paralegal related to the draft sections of response and cross-motion	2.90	\$2,288.10
08/22/20	Laura Stafford	206	for summary judgment outline. Revise draft Vitol motion for summary judgment (3.20).	3.20	\$2,524.80
08/22/20	Laura Stafford	206	Revise draft outline for Vitol motion for summary judgment (2.70).	2.70	\$2,130.30
08/22/20	Kelly M. Curtis	206	Draft responsive summary judgment motion and cross-motion regarding Vitol's counterclaims.	8.10	\$6,390.90
08/22/20	Hena Vora	206	Communications with L. Stafford regarding outline of illicit consideration and deceit sections for T. Mungovan review.	0.60	\$473.40
08/22/20	Chantel L. Febus	206	Review and revise draft sections of response and cross-motion for summary judgment outline.	3.50	\$2,761.50
08/22/20	Chantel L. Febus	206	Revise draft outline of response and cross-motion for summary judgment.	3.20	\$2,524.80
08/23/20	Chantel L. Febus	206	Revise draft outline of response and cross-motion for summary judgment.	2.80	\$2,209.20
08/23/20	Kelly M. Curtis	206	Edit opposition to Vitol's motion for summary judgment and cross-motion regarding counterclaims to include additional information regarding subsidiary relationship (1.60); Review and analyze precedent regarding repeal of statutory remedy while appeal is pending (1.90).	3.50	\$2,761.50
08/23/20	Laura Stafford	206	Revise draft outline for Vitol motion for summary judgment (3.60).	3.60	\$2,840.40
08/23/20	Laura Stafford	206	Revise draft Vitol motion for summary judgment (5.20).	5.20	\$4,102.80

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Date	Timekeeper	Task	Description	Hours	Amount
08/23/20	Chantel L. Febus	206	Review and revise draft sections of	2.50	\$1,972.50
			response and cross-motion for summary		
			judgment outline.		
08/24/20	Lary Alan Rappaport	206	E-mails with T. Mungovan, C. Febus,	0.20	\$157.80
			L. Stafford regarding summary		
			judgment outline, status (0.20).		
08/24/20	Laura Stafford	206	E-mails with C. Febus, M. Palmer, K.	1.10	\$867.90
			Curtis, et al. regarding Vitol summary		
00/04/00	- a aa 1	• • •	judgment motion (1.10).		***
08/24/20	Laura Stafford	206	Calls with C. Febus regarding Vitol	0.30	\$236.70
00/24/20	T C CC 1	206	summary judgment motion (0.30).	0.20	Ø1.57.00
08/24/20	Laura Stafford	206	E-mails with S. Schaefer regarding	0.20	\$157.80
			Vitol summary judgment motion		
09/24/20	I C4- CC I	206	organization (0.20).	2.40	¢2 (92 (0
08/24/20	Laura Stafford	206	Revise draft Vitol summary judgment motion (3.40).	3.40	\$2,682.60
08/24/20	Hena Vora	206	Edits to opposition to Vitol's motion for	1.30	\$1,025.70
06/24/20	Tiella vola	200	summary judgment.	1.50	\$1,023.70
08/24/20	Chantel L. Febus	206	Review and revise draft outline of	3.20	\$2,524.80
00/24/20	Chanter E. 1 cous	200	PREPA opposition and cross-motion for	3.20	Ψ2,324.00
			summary judgment to Vitol motion for		
		summary judgment.			
08/24/20	Chantel L. Febus	206	Communications with M. Palmer	0.70	\$552.30
			regarding PREPA opposition and cross-		400-100
			motion for summary judgment to Vitol		
		motion for summary judgment.			
08/24/20	Chantel L. Febus	206	Communications with E. Carino	0.60	\$473.40
			regarding PREPA opposition and cross-		
			motion for summary judgment to Vitol		
			motion for summary judgment.		
08/24/20	Chantel L. Febus	206	Communications with J. Ansanelli	0.60	\$473.40
			regarding PREPA opposition and cross-		
			motion for summary judgment to Vitol		
			motion for summary judgment.		
08/24/20	Chantel L. Febus	206	Communications with L. Stafford	0.70	\$552.30
			regarding PREPA opposition and cross-		
			motion for summary judgment to Vitol		
09/24/20	Chantal I. Ealana	206	motion for summary judgment.	4.90	¢2 797 20
08/24/20	Chantel L. Febus	206	Review and revise draft sections of	4.80	\$3,787.20
			PREPA opposition and cross-motion for summary judgment to Vitol motion for		
			summary judgment.		
08/24/20	Kelly M. Curtis	206	Edit outline of opposition to motion for	6.70	\$5,286.30
00/24/20	Keny W. Curus	200	summary judgment and cross-motion	0.70	ψ3,200.30
			for summary judgment (4.40); Edit		
			motion for summary judgment and		
			cross-motion for summary judgment		
			(2.30).		
08/24/20	Chantel L. Febus	206	Communications with H. Vora	0.70	\$552.30
			regarding PREPA opposition and cross-		
			motion for summary judgment to Vitol		
			motion for summary judgment.		

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Date	Timekeeper	Task	Description	Hours	Amount
08/25/20	Chantel L. Febus	206	Communications with E. Carino regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.50	\$394.50
08/25/20	Chantel L. Febus	206	Review and revise draft PREPA opposition and cross motion for summary judgment to Vitol motion for summary judgment.	4.40	\$3,471.60
08/25/20	Kelly M. Curtis	206	Edit motion for summary judgment and cross-motion for summary judgment.	9.20	\$7,258.80
08/25/20	Chantel L. Febus	206	Communications with L. Stafford regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.60	\$473.40
08/25/20	Chantel L. Febus	206	Communications with H. Vora regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.50	\$394.50
08/25/20	Chantel L. Febus	206	Communications with J. Ansanelli regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.50	\$394.50
08/25/20	Chantel L. Febus	206	Communications with M. Palmer regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.60	\$473.40
08/25/20	Marc Palmer	206	Review and edit PERPA"s motion for summary judgment per L. Stafford comments.	5.20	\$4,102.80
08/25/20	Laura Stafford	206	Review, analyze and revise Vitol summary judgment motion (1.20).	1.20	\$946.80
08/25/20	Julia M. Ansanelli	206	Draft response to statement of undisputed facts (1.00); Review and analyze various documents regarding same (1.00).	2.00	\$1,578.00
08/26/20	Laura Stafford	206	Review and revise draft Vitol summary judgment motion (5.70).	5.70	\$4,497.30
08/26/20	Laura Stafford	206	Call with M. Palmer regarding Vitol summary judgment motion (0.40).	0.40	\$315.60
08/26/20	Laura Stafford	206	Call with C. Febus regarding Vitol summary judgment motion (0.20).	0.20	\$157.80
08/26/20	Julia M. Ansanelli	206	Review and analyze revised brief draft (2.50); Exchange additional e-mails with C. Febus and team in connection with the same (0.80); Review and analyze underlying evidence for draft brief (2.00); Review and analyze facts in argument section of draft opposition for purposes of statement of facts (1.30).	6.60	\$5,207.40

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Date	Timekeeper	Task	Description	Hours	Amount
08/26/20	Marc Palmer	206	Review and edit Vitol's motion for summary judgment per L. Stafford and C. Febus comments (3.20); Research First Circuit case law concerning equivalence of criminal convictions in support of summary judgment brief (2.30); Phone call with L. Stafford regarding summary judgment brief	5.80	\$4,576.20
08/26/20	Chantel L. Febus	206	(0.30). Review and revise draft sections of PREPA opposition and cross-motion for summary judgment to Vitol motion for summary judgment.	6.40	\$5,049.60
08/26/20	Chantel L. Febus	206	Communications with M. Palmer regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.80	\$631.20
08/26/20	Chantel L. Febus	206	Communications with E. Carino regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.70	\$552.30
08/26/20	Chantel L. Febus	206	Communications with H. Vora regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.70	\$552.30
08/26/20	Hena Vora	206	Incorporating edits and comments from C. Febus into sections on illicit consideration and deceit.	2.60	\$2,051.40
08/26/20	Kelly M. Curtis	206	Review and consolidate edits to opposition to motion for summary judgment and cross-motion.	1.10	\$867.90
08/26/20	Elisa Carino	206	Revise statement of material facts and motion for summary judgment.	1.60	\$1,262.40
08/26/20	Chantel L. Febus	206	Communications with L. Stafford regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.80	\$631.20
08/26/20	Chantel L. Febus	206	Communications with J. Ansanelli regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.70	\$552.30
08/27/20	Chantel L. Febus	206	Communications with H. Vora regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.60	\$473.40
08/27/20	Chantel L. Febus	206	Communications with E. Carino regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.60	\$473.40
08/27/20	Chantel L. Febus	206	Communications with L. Stafford regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
08/27/20	Chantel L. Febus	206	Communications with M. Palmer regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.60	\$473.40
08/27/20	Chantel L. Febus	206	Communications with K. Curtis regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.60	\$473.40
08/27/20	Chantel L. Febus	206	Communications with J. Ansanelli regarding PREPA opposition and crossmotion for summary judgment to Vitol motion for summary judgment.	0.50	\$394.50
08/27/20	Laura Stafford	206	Review and revise draft Vitol summary judgment motion (2.90).	2.90	\$2,288.10
08/27/20	Kelly M. Curtis	206	Review and consolidate edits to opposition to motion for summary judgment and cross-motion.	2.40	\$1,893.60
08/27/20	Chantel L. Febus	206	Review and revise draft PREPA opposition and cross-motion for summary judgment to Vitol motion for summary judgment.	7.50	\$5,917.50
08/27/20	Marc Palmer	206	Draft e-mail to C. Febus regarding contract rescission grounds (1.30); Review and edit Vitol's motion for summary judgment per L. Stafford and C. Febus comments (2.80); Research First Circuit case law regarding damages for public policy harms (3.20).	7.30	\$5,759.70
08/27/20	08/27/20 Julia M. Ansanelli	206	Review and analyze revisions to draft opposition (2.00); E-mails with team regarding questions to address in revised opposition (2.50); Research for responding to team questions and revisions (2.00); Review and analyze discovery and incorporate into draft opposition (1.50); Review and edit cites and facts (1.00); Review and implement revisions to draft opposition (1.50).	10.50	\$8,284.50
08/27/20	Laura Stafford	206	Call with C. Febus regarding Vitol summary judgment motion (0.20).	0.20	\$157.80
08/27/20	Laura Stafford	206	E-mails with C. Febus, M. Palmer, H. Vora, J. Ansanelli, and O'Neill regarding Vitol summary judgment motion (0.80).	0.80	\$631.20
08/28/20	Timothy W. Mungovan	206	E-mails with C. Febus, L. Rappaport, and L. Stafford regarding motion for summary judgment (0.30).	0.30	\$236.70
08/28/20	Julia M. Ansanelli	206	Review and analyze revised draft opposition and cross-motion(2.30); Draft response to statement of undisputed facts (0.80); Revise response to statement of undisputed facts (2.50); E-mails with L. Stafford regarding same (0.10).	5.70	\$4,497.30

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Date	Timekeeper	Task	Description	Hours	Amount
08/28/20	Chantel L. Febus	206	Review revised Vitol draft statement of undisputed facts and statement of disputed facts.	0.90	\$710.10
08/28/20	Laura Stafford	206	Review and revise draft statements of material fact (0.90).	0.90	\$710.10
08/29/20	Laura Stafford	206	Review and analyze statements of material facts regarding summary judgment motion (1.90).	1.90	\$1,499.10
08/30/20	Laura Stafford	206	E-mails with C. Febus, J. Ansanelli, K. Curtis, H. Bauer regarding Vitol summary judgment motion (0.30).	0.30	\$236.70
08/30/20	Chantel L. Febus	206	Review revised Vitol draft statement of undisputed facts and statement of disputed facts and accounting analysis (2.20); Communications with L. Stafford regarding same (0.80).	3.00	\$2,367.00
08/31/20	Julia M. Ansanelli	206	Review and analyze L. Stafford's edits and comments to draft response to statement of undisputed facts, and implement revisions (3.60); Review and analyze discovery and briefing (2.00); E-mails with L. Stafford and K. Curtis in connection with research question (0.30); Revise response to defendants' statement of undisputed facts (1.00).	6.90	\$5,444.10
08/31/20	Laura Stafford	206	E-mails with H. Bauer, C. Febus, J. Ansanelli, K. Curtis regarding Vitol summary judgment (0.60).	0.60	\$473.40
Documents	s Filed on Behalf of th	e Board	,	496.50	\$391,738.50

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
08/01/20	Timothy W. Mungovan	207	Review and analyze Vitol's motion for summary judgment (0.60).	0.60	\$473.40
08/03/20	Marc Palmer	207	Review and analyze Vitol's motion for summary judgment and accompanying pleadings.	1.20	\$946.80
08/04/20	Marc Palmer	207	Review and analyze Vitol's motion for summary judgment and accompanying pleadings.	2.40	\$1,893.60
08/06/20	Hena Vora	207	Preliminary review of Vitol opposition to motion for summary judgment.	0.70	\$552.30
08/17/20	Lary Alan Rappaport	207	Review Special Claims Committee status report in adversary proceeding against Vitol and other fuel suppliers (0.10).	0.10	\$78.90
08/31/20	Lary Alan Rappaport	207	Preliminary review of Vitol motion for summary judgment, draft opposition and cross motion (1.00).	1.00	\$789.00
Non-Board	l Court Filings			6.00	\$4,734.00

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Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
08/02/20	Elisa Carino	210	Analyze deposition transcripts (8.20); Update discovery memorandum regarding same (1.10).	9.30	\$7,337.70
08/04/20	Elisa Carino	210	Analyze deposition transcripts to include in motion for summary judgment.	2.20	\$1,735.80
08/05/20	Timothy W. Mungovan	210	E-mails with L. Stafford and L. Rappaport regarding update to J. El Koury regarding Vitol's summary judgment motion (0.30).	0.30	\$236.70
08/05/20	Julia M. Ansanelli	210	Review and exchange team e-mails regarding unitization project.	0.20	\$157.80
08/06/20	Julia M. Ansanelli	210	E-mails with L. Stafford to discuss various updates on drafts and planning of team call regarding Defendants' recent summary judgment filings (0.50); Review, analyze, and annotate Vitol motion for summary judgment and supporting documents and draft opposition in preparation for team call (4.00).	4.50	\$3,550.50
08/10/20	Chantel L. Febus	210	Call with E. Carino regarding Vitol status and strategy.	0.30	\$236.70
08/10/20	Chantel L. Febus	210	Communication with L. Stafford regarding Vitol summary judgment motion.	0.50	\$394.50
08/12/20	Chantel L. Febus	210	Review Vitol exhibits with E. Carino discovery document outline.	2.50	\$1,972.50
08/18/20	Kelly M. Curtis	210	Draft internal memorandum regarding discovery (0.50); Confer with E. Carino regarding same (0.50).	1.00	\$789.00
08/18/20	Elisa Carino	210	Conference with K. Curtis about research memorandum on discovery issues (0.50); Draft research memorandum regarding same (0.90).	1.40	\$1,104.60
08/19/20	Elisa Carino	210	Finalize research memorandum on discovery issues (4.70); E-mails to C. Febus and L. Stafford about revisions to draft summary judgment motion (1.10); Conferences with J. Ansanelli about revisions to draft factual background section (0.50).	6.30	\$4,970.70
08/19/20	Laura Stafford	210	Review and analyze Vitol discovery memoranda (0.30).	0.30	\$236.70
08/19/20	Kelly M. Curtis	210	Draft internal memorandum regarding opposition issues.	5.60	\$4,418.40
08/20/20	Lary Alan Rappaport	210	Review C. Febus status and strategy email to T. Mungovan (0.10).	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
08/23/20	Elisa Carino	210	Analyze invoicing documents for draft summary judgment motion and statement of material facts to assist L. Stafford.	6.90	\$5,444.10
08/24/20	Julia M. Ansanelli	210	Review and exchange various e-mails with C. Febus regarding certain factual questions (0.50); Review and analyze various produced documents and discovery documents in connection with the same (2.50).	3.00	\$2,367.00
Analysis a	nd Strategy			44.40	\$35,031.60

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
08/03/20	Shealeen E. Schaefer	212	Review and quality-control load of production materials to document review platform.	3.80	\$1,026.00
08/04/20	James Kay	212	E-mail from E. Chernus regarding review of client documents to identify discrete document breaks for unitizing documents (0.10); E-mails to E. Chernus regarding review of client documents to identify discrete document breaks for unitizing documents (0.20); Review of client documents and identification of discrete document breaks for unitizing documents (2.40).	2.70	\$1,053.00
08/04/20	Shealeen E. Schaefer	212	Telephone call with eDiscovery regarding data load processing matters in connection with document productions.	0.30	\$81.00
08/04/20	Eric R. Chernus	212	Review document unitization updates and stamping questions raised by case team (0.40); Discuss options for overlaying bates and confidentiality information with vendor and case team (0.30); Send instructions for originally incorrectly extracted sub documents to vendor, with overlay information (0.40); Quality-control re-unitization and overlaid documents and release to case team (0.70).	1.80	\$486.00
08/05/20	Yvonne O. Ike	212	Create new review field for S. Schaefer in Relativity.	0.50	\$195.00
08/05/20	Shealeen E. Schaefer	212	E-mails with attorneys and eDiscovery regarding updates to document review platform.	0.30	\$81.00

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Total for Professional Services

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\$450,689.70

Date	Timekeeper	Task	Description	Hours	Amount
08/06/20	Eric R. Chernus	212	Update vendor with additional unitization correction and discuss overlay options for new documents (0.30); Quality-control newly unitized document and create search for case	0.60	\$162.00
			team to new document set (0.30).		
08/11/20	Shealeen E. Schaefer	212	E-mails to attorney team forwarding links to document collections in case databases.	0.20	\$54.00
08/20/20	Shealeen E. Schaefer	212	Identification of materials and references in support of draft statement of facts.	2.20	\$594.00
08/21/20	Shealeen E. Schaefer	212	Review of Court filings and production documents to identify documents in	1.10	\$297.00
08/21/20	Shealeen E. Schaefer	212	support of summary judgment. E-mails with attorney J. Ansanelli regarding documents in support of summary judgment.	0.10	\$27.00
08/21/20	Shealeen E. Schaefer	212	Update records on case database	3.80	\$1,026.00
08/21/20	Eric R. Chernus	212	including download of pleadings. Review re-unitization foldering request	0.90	\$243.00
			and current document foldering (0.40); Submit updated foldering instructions to vendor with detailed breakdown for sub-documents and originals (0.30); Quality-check newly foldered documents and release to case team (0.20).		
08/22/20	Shealeen E. Schaefer	212	Review of Court filings and production documents to identify documents in support of summary judgment.	1.80	\$486.00
08/23/20	Shealeen E. Schaefer	212	Continue review and analysis of Court filings and production documents to identify documents in support of summary judgment.	1.50	\$405.00
08/24/20	Shealeen E. Schaefer	212	Identify and organize materials in support of in support of summary judgment.	3.10	\$837.00
08/25/20	Shealeen E. Schaefer	212	Review docket to identify translations on record.	1.90	\$513.00
08/28/20	Shealeen E. Schaefer	212	Update case records to include discovery materials and court filings.	1.20	\$324.00
08/30/20	Shealeen E. Schaefer	212	Draft chart detailing certified translations on record.	1.80	\$486.00
08/31/20	Shealeen E. Schaefer	212	Index and organize materials in support of in support of summary judgment.	3.80	\$1,026.00
Comonal A	dministration		support of summing Janginont.	33.40	\$9,402.00

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
CHANTEL L. FEBUS	PARTNER	141.00	789.00	\$111,249.00
LARY ALAN RAPPAPORT	PARTNER	2.30	789.00	\$1,814.70
TIMOTHY W. MUNGOVAN	PARTNER	2.60	789.00	\$2,051.40
Total for PARTNER		145.90		\$115,115.10
ELISA CARINO	ASSOCIATE	52.90	789.00	\$41,738.10
HENA VORA	ASSOCIATE	46.90	789.00	\$37,004.10
JULIA M. ANSANELLI	ASSOCIATE	121.20	789.00	\$95,626.80
KELLY M. CURTIS	ASSOCIATE	88.30	789.00	\$69,668.70
LAURA STAFFORD	ASSOCIATE	61.30	789.00	\$48,365.70
MARC PALMER	ASSOCIATE	42.80	789.00	\$33,769.20
Total for ASSOCIATE		413.40		\$326,172.60
JAMES KAY	E-DISCOVERY ATTORNEY	2.70	390.00	\$1,053.00
YVONNE O. IKE	E-DISCOVERY ATTORNEY	0.50	390.00	\$195.00
Total for E-DISCOVERY ATTORNEY		3.20		\$1,248.00
SHEALEEN E. SCHAEFER	LEGAL ASSISTANT	26.90	270.00	\$7,263.00
Total for LEGAL ASSISTANT		26.90		\$7,263.00
ERIC R. CHERNUS	PRAC. SUPPORT	3.30	270.00	\$891.00
Total for PRAC. SUPPORT		3.30		\$891.00
	Total	592.70		\$450,689.70

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$11.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$3.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$5.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$4.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$9.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$2.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$9.40
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$10.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$9.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.20

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08/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$5.4008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$1.2008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$2.4008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$0.8008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$7.2008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$7.2008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$5.4008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$6.0008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$3.60	08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.80
08/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$1.2008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$2.4008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$0.8008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$7.2008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$7.2008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$5.4008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$6.0008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$3.60	08/07/2020	Chantel L. Febus		REPRODUCTION	\$11.00
08/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION08/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION		Chantel L. Febus		REPRODUCTION	\$5.40
08/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION08/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION08/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION08/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION08/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION08/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION08/07/2020Chantel L. FebusREPRODUCTION\$6.0008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION					
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08/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$6.0008/07/2020Chantel L. FebusREPRODUCTIONREPRODUCTION\$3.60					
08/07/2020 Chantel L. Febus REPRODUCTION REPRODUCTION \$3.60					
08/07/2020 Chantel L. Febus REPRODUCTION REPRODUCTION \$1.80					
	08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.80

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Date	Timekeeper	Type	Description	Amount
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$2.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$5.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$2.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$4.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$5.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$2.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$2.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$7.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$7.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$8.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$2.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$3.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$8.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.40
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$3.40
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$4.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$4.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$6.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$6.40
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$9.40
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$3.40
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$3.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$5.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$2.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$10.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$7.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$4.40
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$20.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$2.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.60

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Date	Timekeeper	Type	Description	Amount
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$2.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$2.40
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$5.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$3.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$6.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$11.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$3.00
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$3.20
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.40
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$0.80
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.60
08/07/2020	Chantel L. Febus	REPRODUCTION	REPRODUCTION	\$1.60
			Total for REPRODUCTION	\$484.00
Date	Timekeeper	Type	Description	Amount
07/31/2020	Shealeen E.	LEXIS	LEXIS Connect and Comm Time -	\$297.00
	Schaefer		0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0	
08/20/2020	Hena Vora	LEXIS	LEXIS Connect and Comm Time -	\$495.00
			0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0	
			Total for LEXIS	\$792.00
Date	Timekeeper	Type	Description	Amount
07/29/2020	Julia M. Ansanelli	WESTLAW	WESTLAW Connect and Comm	\$387.00
			Time - 0:00:00 WestChk and Other	
			Trans - 5 Lines Printed	
			Total for WESTLAW	\$387.00

Charges and Disbursements Summary

Type of Disbursements		Amount
REPRODUCTION		484.00
LEXIS		792.00
WESTLAW		387.00
	Total Expenses	\$1,663.00
	Total Amount for this Matter	\$452,352.70

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Summ	Summary of Time Billed by Task			Value
202	Legal Research		2.00	\$1,578.00
204	Communications with Claimholders		0.30	\$236.70
206	Documents Filed on Behalf of the Board		39.40	\$31,086.60
210	Analysis and Strategy		262.20	\$206,875.80
212	General Administration		17.00	\$4,590.00
		Total	320.90	\$244,367.10

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Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
08/22/20	Javier Sosa	202	Review and organize research for potential summary judgment motion (1.00); Outline portions of statement of undisputed material facts to prepare for drafting potential summary judgment motion (1.00).	2.00	\$1,578.00
Legal Reso	earch			2.00	\$1,578.00

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
08/04/20	Seth D. Fier	204	Review e-mails from UTIER counsel	0.30	\$236.70
			regarding expert discovery issues.		
Communi	cations with Claim	holders		0.30	\$236.70

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
08/05/20	Julia M. Ansanelli	206	Review and revise statement of undisputed material facts in connection with potential summary judgment motion (1.00); Review and analyze statutes and documents in connection with the same (1.00).	2.00	\$1,578.00
08/07/20	Julia M. Ansanelli	206	Review and revise statement of undisputed material facts in connection with potential summary judgment motion (2.00); Review and analyze various statutes and other documents in connection with the same (2.80).	4.80	\$3,787.20
08/10/20	Julia M. Ansanelli	206	Continue reviewing and revising statement of undisputed material facts in connection with potential summary judgment motion (1.90); Review and analyze various statutes and other documents in connection with the same (2.00).	3.90	\$3,077.10
08/11/20	Julia M. Ansanelli	206	Review and revise statement of undisputed material facts for potential summary judgment motion (2.00); Continue to review and analyze various statutes and documents, as well as produced documents and expert reports, in connection with the same (3.10).	5.10	\$4,023.90

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Date	Timekeeper	Task	Description	Hours	Amount
08/12/20	Julia M. Ansanelli	206	Call with L. Stafford and J. Sosa to	2.50	\$1,972.50
			discuss updates and progress on		
			statement of undisputed material facts		
			for potential summary judgment motion		
			(0.40); Review and analyze various		
			materials, and add relevant facts into		
08/12/20	Laura Stafford	206	draft (2.10). Call with J. Ansanelli and J. Sosa	0.40	\$315.60
06/12/20	Laura Starroru	200	regarding potential summary judgment	0.40	\$313.00
			motion (0.40).		
08/17/20	Julia M. Ansanelli	206	Draft and revise statement of	2.60	\$2,051.40
00/1//20		200	undisputed material facts for potential	2.00	ψ2,051.10
			summary judgment motion.		
08/18/20	Julia M. Ansanelli	206	Continue drafting and revising	4.30	\$3,392.70
			statement of undisputed material facts		4 -)
			for potential summary judgment		
			motion, and review/analyze various		
			background materials in connection		
			with the same.		
08/19/20	Laura Stafford	206	E-mails with J. Ansanelli, J. Sosa	0.30	\$236.70
			regarding potential summary judgment		
00/40/00	- 11	• • •	motion (0.30).		40.400.00
08/19/20	Julia M. Ansanelli	206	Continue drafting and revising	2.70	\$2,130.30
			statement of undisputed material facts		
			for potential summary judgment		
			motion, and review/analyze various background materials in connection		
			with the same (2.50); Exchange various		
			e-mails with L. Stafford and J. Sosa in		
			connection with the same (0.20).		
08/22/20	Julia M. Ansanelli	206	Exchange e-mails with J. Sosa	0.20	\$157.80
			regarding statement of undisputed		*
			material facts for potential summary		
			judgment motion (0.10); Search system		
			and briefly review draft in connection		
			with the same (0.10) .		
08/23/20	Javier Sosa	206	Draft assigned portion of statement of	4.00	\$3,156.00
			undisputed material facts for potential		
			summary judgment motion.		
08/23/20	Julia M. Ansanelli	206	Continue drafting and revising	6.30	\$4,970.70
			statement of undisputed material facts		
			for potential summary judgment		
			motion, and review/analyze various		
			background materials in connection with the same (6.30).		
08/27/20	Julia M. Ansanelli	206	Exchange e-mails with J. Richman	0.30	\$236.70
00/2//20	Julia IVI. 7 Misanem	200	regarding gathering and sending of files	0.50	\$230.70
			to M. Nadol for expert rebuttal report		
			(0.10); Exchange additional e-mails		
			with M. Nadol in connection with the		
			same (0.10); Review further e-mails		
			with J. Richman and team in response		
			to the same (0.10) .		
Document	s Filed on Behalf of th	e Board		39.40	\$31,086.60

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Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
08/02/20	Mee R. Kim	210	E-mails with J. Richman, Proskauer team and Board advisors regarding	0.20	\$157.80
08/02/20	Jonathan E. Richman	210	expert reports strategy (0.20). Draft and review e-mails with expert regarding rebuttal report.	0.30	\$236.70
08/03/20	Matthew J. Morris	210	Analysis of documents cited in J. Alameda's expert report.	1.80	\$1,420.20
08/03/20	Lary Alan Rappaport	210	E-mails with M. Morris, M. Firestein regarding expert witnesses for trial (0.20).	0.20	\$157.80
08/03/20	Jonathan E. Richman	210	Review and comment on expert rebuttal report (2.10); Draft and review e-mails with M. Morris, M. Firestein, L. Rappaport regarding expert discovery (0.20).	2.30	\$1,814.70
08/03/20	Michael A. Firestein	210	Review and draft e-mails to M. Morris on expert cross issues (0.30).	0.30	\$236.70
08/03/20	Mee R. Kim	210	E-mails with J. Richman, Proskauer team and Board advisors regarding expert reports (0.20).	0.20	\$157.80
08/03/20	Scott P. Cooper	210	Review and analysis regarding expert reports (0.30).	0.30	\$236.70
08/04/20	Matthew J. Morris	210	Analysis of J. Alameda's expert report.	1.40	\$1,104.60
08/04/20	Jonathan E. Richman	210	Draft and review e-mails with P. Possinger regarding case status (0.10); Review and comment on expert rebuttal report (4.60).	4.70	\$3,708.30
08/05/20	Matthew J. Morris	210	Review and comment on revisions to A. Wolfe rebuttal report (0.90); Analyze J. Alameda report (0.80).	1.70	\$1,341.30
08/05/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer and O'Neill teams regarding materials for expert rebuttal reports (0.30); Review and comment on expert rebuttal report (2.60); Review materials cited in plaintiff's experts' reports (1.80).	4.70	\$3,708.30
08/05/20	Seth D. Fier	210	Review and comment on draft expert rebuttal analysis (1.30); Review materials and correspondence related to UTIER expert report (0.50).	1.80	\$1,420.20
08/05/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert reports and rebuttals.	0.70	\$552.30
08/05/20	Scott P. Cooper	210	Review and comment on revisions to A. Wolfe draft rebuttal report (0.30); Internal e-mails with J. Richman and team regarding same (0.20).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
08/06/20	Scott P. Cooper	210	Review revised draft of A. Wolfe	1.20	\$946.80
			rebuttal report (1.20).		
08/06/20	Seth D. Fier	210	Review and comment on draft expert	1.40	\$1,104.60
			rebuttal analysis (0.80); Review		
			materials from co-counsel regarding		
08/06/20	Mee R. Kim	210	expert rebuttal issues (0.60). E-mails with J. Richman and Proskauer	3.70	\$2,919.30
08/00/20	MICE K. KIIII	210	team regarding expert reports and	3.70	\$2,919.30
			rebuttals (0.70); Revise memorandum		
			regarding same (3.00).		
08/06/20	Matthew J. Morris	210	Analyze Puerto Rico statutes and other	1.20	\$946.80
			evidence relevant to expert reports.		
08/06/20	Jonathan E. Richman	210	Review materials for expert rebuttal	5.90	\$4,655.10
			reports (4.90); Draft and review e-mails		
			with Proskauer and O'Neill teams		
			regarding same (0.30); Review and		
			comment on expert rebuttal report		
08/07/20	Matthew J. Morris	210	(0.70). Analyze and comment on sources cited	4.30	\$3,392.70
06/07/20	Matthew J. Monns	210	in J. Alameda expert report	4.50	\$5,592.70
08/07/20	Seth D. Fier	210	Review materials and correspondence	0.80	\$631.20
00/07/20	Seul B. Tiel	210	related to expert rebuttal issues.	0.00	ψ031.20
08/07/20	Jonathan E. Richman	210	Draft and review e-mails with expert	2.40	\$1,893.60
			and Proskauer team regarding		
			comments on A. Wolfe's rebuttal report		
			(0.20); Draft and review e-mails with		
			M. Nadol and Proskauer team		
			concerning plaintiff's expert report		
			(0.90); Review studies cited in plaintiff's expert's report (1.30).		
08/07/20	Scott P. Cooper	210	E-mails with experts and Proskauer	0.40	\$315.60
00/07/20	Scott 1. Cooper	210	team regarding comments on draft A.	0.40	ψ313.00
			Wolfe and M. Nadol rebuttal reports		
			(0.40).		
08/09/20	Scott P. Cooper	210	Review A. Wolfe revisions to draft	0.40	\$315.60
			expert rebuttal report (0.40).		
08/09/20	Jonathan E. Richman	210	Draft and review e-mails with A. Wolfe	0.20	\$157.80
00/00/00		• • •	regarding expert rebuttal report.		** ** * * * * *
08/09/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer	4.80	\$3,787.20
			team regarding expert reports and		
			rebuttals (0.10); Revise memorandum regarding same (4.70).		
08/10/20	Mee R. Kim	210	E-mail with potential rebuttal expert	2.60	\$2,051.40
00/10/20	1,100 10 111111	210	regarding potential report (0.10);	2.00	Ψ2,021.10
			Discussion with Board advisor		
			regarding same (0.10); E-mails with J.		
			Richman and Proskauer team regarding		
			same (0.20); Revise memorandum		
			regarding same (2.20).		
08/10/20	Seth D. Fier	210	E-mails with J. Richman, M. Morris, S.	0.80	\$631.20
			Schaefer and others regarding draft		
			expert rebuttal analysis and related		
			materials.		

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Date	Timekeeper	Task	Description	Hours	Amount
08/10/20	Scott P. Cooper	210	Review revised draft of A. Wolfe expert rebuttal report.	0.30	\$236.70
08/10/20	Matthew J. Morris	210	Draft outline for J. Alameda deposition.	2.10	\$1,656.90
08/10/20	Jonathan E. Richman	210	Review and comment on expert's	4.50	\$3,550.50
			rebuttal report (4.30); Draft and review e-mails with Proskauer team, H. Bauer, and C. George regarding same (0.20).		
08/11/20	Jonathan E. Richman	210	Review materials for expert rebuttal reports.	1.40	\$1,104.60
08/11/20	Mee R. Kim	210	Teleconference with Board consultant regarding potential expert rebuttal report (0.10); E-mails with J. Richman and Proskauer team regarding same (0.10); Revise memorandum regarding same (4.60).	4.80	\$3,787.20
08/11/20	Scott P. Cooper	210	E-mails with defense counsel regarding comments on draft of A. Wolfe rebuttal report (0.10).	0.10	\$78.90
08/12/20	Mee R. Kim	210	E-mails with J. Richman regarding expert reports and rebuttals (0.20); Revise memorandum regarding same (3.10).	3.30	\$2,603.70
08/12/20	Scott P. Cooper	210	Revisions to draft of A. Wolfe expert rebuttal report (0.80); Internal e-mails with J. Richman regarding same (0.20).	1.00	\$789.00
08/12/20	Seth D. Fier	210	E-mails with J. Richman, S. Cooper and others regarding issues for expert rebuttal reports.	0.80	\$631.20
08/12/20	Matthew J. Morris	210	Review and comment on revisions to A. Wolfe rebuttal report (0.50); Analyze statutes relevant to same (1.30).	1.80	\$1,420.20
08/12/20	Jonathan E. Richman	210	Review statutes relevant to expert rebuttal report (0.60); Revise comments on expert rebuttal report (0.40); Review materials for potential rebuttal expert, and send to potential expert (1.40); Draft and review e-mails with Proskauer, O'Melveny, O'Neill, and Diaz attorneys regarding information for expert rebuttal reports (0.30).	2.70	\$2,130.30
08/13/20	Jonathan E. Richman	210	Revise comments on expert's rebuttal report (2.10); Draft and review e-mails with K. Bolanos and Proskauer team regarding information for rebuttal	2.40	\$1,893.60
08/13/20	Matthew J. Morris	210	reports (0.30). Planning and outlining for J. Alameda deposition.	2.60	\$2,051.40
08/14/20	Seth D. Fier	210	Review correspondence and materials from co-counsel regarding issues for expert rebuttal analyses.	1.20	\$946.80
08/14/20	Javier Sosa	210	Review passages from plaintiff's expert witness report, and conduct research in response.	3.50	\$2,761.50

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Date 08/15/20	Timekeeper Jonathan E. Richman	Task 210	Description Review materials regarding plaintiff's expert's damages calculations (0.40); Draft and review e-mails with potential rebuttal expert and Proskauer team regarding same (0.20); Review materials on restoration of accident leave (0.30); Draft and review e-mails with Proskauer and Diaz teams regarding same (0.30); Revise comments on expert rebuttal report	Hours 1.60	Amoun \$1,262.40
08/15/20	Mee R. Kim	210	(0.40). E-mails with J. Richman and Proskauer team regarding expert rebuttal reports.	0.50	\$394.50
08/17/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports strategy.	0.20	\$157.80
08/17/20	Matthew J. Morris	210	Analyze Commonwealth subsidy statutes referenced in UTIER's expert's reports.	0.80	\$631.20
08/17/20	Jonathan E. Richman	210	Draft and review e-mails with S. Fier regarding expert rebuttal report (0.20); Draft and review e-mails with M. Morris, K. Bolanos regarding assertions in plaintiff's expert's report (0.40); Review materials regarding plaintiff's expert's report on subsidies (0.80); Revise comments on expert rebuttal report (1.20).	2.60	\$2,051.40
08/18/20	Matthew J. Morris	210	E-mails with J. Richman and team regarding plans for expert reports.	0.20	\$157.80
08/18/20	Jonathan E. Richman		Review and comment on expert rebuttal reports (0.70); Draft and review e-mails with potential rebuttal experts regarding possible reports (0.40); Draft and review e-mails with Proskauer team regarding expert rebuttal reports (0.20).	1.30	\$1,025.70
08/18/20	Seth D. Fier	210	Review and comment on draft of expert rebuttal analysis.	1.70	\$1,341.30
08/18/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports.	0.50	\$394.50
08/18/20	Scott P. Cooper	210	Analysis and e-mails with J. Richman regarding status and plans for expert rebuttal reports (0.40); Review revised draft of A. Wolfe rebuttal report (1.10).	1.50	\$1,183.50
08/19/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert reports and rebuttals (0.40); E-mails with Proskauer team and co-defendants' counsel regarding same (0.50); E-mails with Proskauer team and Board advisors	1.10	\$867.90

regarding same (0.20).

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Date	Timekeeper	Task	Description	Hours	Amount
08/19/20	Scott P. Cooper	210	Review and edit draft of potential rebuttal expert's report (2.20); E-mails with J. Richman and team regarding same and status of expert rebuttal reports (0.30).	2.50	\$1,972.50
08/19/20	Seth D. Fier	210	E-mails with J. Richman, S. Cooper and others regarding issues for expert rebuttal reports.	0.70	\$552.30
08/19/20	Matthew J. Morris	210	Review and comment on potential rebuttal expert's report.	1.60	\$1,262.40
08/19/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team and potential rebuttal expert regarding potential report (0.30); Draft and review e-mails with Diaz and Proskauer teams regarding analyses in plaintiff's expert's report (0.40); Revise comments on expert rebuttal report (2.10); Review and comment on potential rebuttal expert's draft report (2.30).	5.10	\$4,023.90
08/20/20	Matthew J. Morris	210	Call (partial) with J. Richman and potential rebuttal expert and team regarding damages (1.60); Call with J. Richman and team regarding same (0.50).	2.10	\$1,656.90
08/20/20	Jonathan E. Richman	210	Revise comments on potential rebuttal expert's potential report (3.20); Draft and review e-mails with Proskauer team regarding same (0.20); Draft and review e-mails with Proskauer team regarding A. Wolfe's rebuttal report (0.30); Videoconference with potential rebuttal expert, S. Cooper, M. Morris, R. Kim, S. Fier regarding potential report (2.10); Teleconference with S. Cooper, R. Kim, M. Morris regarding same (0.50); Draft and review e-mails with Proskauer team, consultant regarding potential rebuttal expert (0.30).	6.60	\$5,207.40
08/20/20	Seth D. Fier	210	Revise draft comments regarding expert rebuttal analysis (0.40); Teleconference (partial) with J. Richman and potential expert regarding rebuttal issues (1.20).	1.60	\$1,262.40
08/20/20	Scott P. Cooper	210	Video conference with potential rebuttal expert, J. Richman, M. Morris, S. Fier and R. Kim regarding potential report (2.10); Follow-up call with J. Richman, M. Morris and R. Kim (0.50); E-mails with same regarding comments on potential rebuttal expert's draft report, status of draft expert rebuttal reports (0.40).	3.00	\$2,367.00

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Date	Timekeeper	Task	Description	Hours	Amount
08/20/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (0.80); E-mails with Proskauer team and co-defendants' counsel regarding same (0.10); E-mails with Proskauer team and Board advisors regarding same (0.30); Videoconference with J. Richman, team and Board advisors regarding same (2.10); Videoconference with J. Richman and team regarding same (0.50); E-mails with J. Richman regarding same (0.20).	4.00	\$3,156.00
08/21/20	Scott P. Cooper	210	Analysis and internal e-mails with J. Richman and team regarding draft expert rebuttal reports (0.20).	0.20	\$157.80
08/21/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (0.40); E-mails with Proskauer team and co-defendants' counsel regarding same (0.10); E-mails with Proskauer team and Board advisors regarding same (0.50); E-mails with J. Richman regarding same (0.10); E-mails with J. Richman, J. El Koury, and K. Rifkind regarding same (0.30).	1.40	\$1,104.60
08/21/20	Matthew J. Morris	210	Review and comment on M. Nadol's rebuttal report.	1.80	\$1,420.20
08/21/20	Jonathan E. Richman	210	Draft and review e-mails with potential rebuttal expert, K. Bolanos, and Proskauer team regarding information for potential rebuttal report, and send requested information to potential expert (0.40); Review and comment on expert rebuttal reports (7.30); Teleconference with consultant regarding rebuttal reports (0.20); Draft and review e-mails with Proskauer team regarding rebuttal reports (0.30).	8.20	\$6,469.80
08/22/20	Mee R. Kim	210	E-mails with J. Richman, Proskauer team and Board advisors regarding expert rebuttal reports (0.40); Review documents regarding same (0.70).	1.10	\$867.90
08/23/20	Mee R. Kim	210	E-mails with J. Richman, J. El Koury, K. Rifkind and the Board advisor regarding potential rebuttal expert.	0.10	\$78.90
08/23/20	Jonathan E. Richman	210	Draft and review correspondence with expert and potential rebuttal expert concerning rebuttal reports (0.20); Review A. Wolfe's latest draft of rebuttal report (0.40).	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
08/24/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (1.20); E-mails with J. Richman regarding same (0.90); Review documents regarding same (2.60); E-mails with Board advisors regarding same (0.20); E-mails with J. Richman, Proskauer team and Board advisors regarding same (0.50); Videoconference with Proskauer team and Board advisors regarding same (1.00); E-mails with litigation parties regarding schedule (0.30).	6.70	\$5,286.30
08/24/20	Matthew J. Morris	210	Call with potential rebuttal expert, consultant, J. Richman, S. Cooper, S. Fier, and R. Kim regarding expert reports (0.60); E-mails with same regarding same (0.20).	0.80	\$631.20
08/24/20	Lary Alan Rappaport	210	E-mails with J. Richman, C. Febus and conference with J. Richman regarding expert rebuttal report (0.20).	0.20	\$157.80
08/24/20	Jonathan E. Richman	210	Draft and review e-mails with R. Kim, M. Morris regarding issues for potential rebuttal expert's report and documents for potential rebuttal expert (0.40); Draft and review e-mails with H. Bauer regarding scheduling change (0.20); Draft stipulation and order regarding proposed change in schedule (0.70); Draft and review e-mails with C. Febus, L. Rappaport regarding expert rebuttal report (0.30); Teleconference with L. Rappaport regarding same (0.10); Revise comments on potential rebuttal expert report and other rebuttal reports (4.40); Videoconference with potential rebuttal expert, consultant, S. Cooper, M. Morris, S. Fier, R. Kim regarding potential report (0.60); Draft e-mail to S. Beville regarding potential expert rebuttal report (0.20); Draft and review e-mails with Proskauer team regarding rebuttal reports (0.40).	7.30	\$5,759.70
08/24/20	Seth D. Fier	210	Video conference with potential rebuttal expert, J. Richman and team regarding potential rebuttal report (0.60); E-mails with S. Cooper, J. Richman and others regarding expert rebuttal issues (0.50); Review draft analyses from expert and potential advisors concerning issues rebutting UTIER's experts (1.50).	2.60	\$2,051.40

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Date	Timekeeper	Task	Description	Hours	Amount
08/24/20	Scott P. Cooper	210	Video conference with potential rebuttal expert, consultant, J. Richman, M. Morris, S. Fier and R. Kim regarding potential report (0.50); Review revised draft of A. Wolfe rebuttal report (0.30); Review and comment on revised draft of M. Nadol rebuttal report (1.40); Internal e-mails regarding revisions to expert rebuttal reports (0.40); Internal e-mails and review proposed stipulation regarding scheduling change (0.10).	2.70	\$2,130.30
08/25/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (1.30); Review documents regarding same (0.60); E-mails with J. Richman, Proskauer team and Board advisors regarding same (1.30); E-mails with J. Richman regarding same (0.10).	3.30	\$2,603.70
08/25/20	Seth D. Fier	210	E-mails with J. Richman, S. Cooper and others regarding issues for expert rebuttal reports (0.60); Review draft rebuttal analyses from experts and related materials (1.20).	1.80	\$1,420.20
08/25/20	Matthew J. Morris	210	Review and comment on draft expert report (1.20); Call with L. Stafford and J. Ansanelli regarding UTIER expert discovery (0.20); E-mails with same to track down documents for use by expert (0.40).	1.80	\$1,420.20
08/25/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team and experts regarding rebuttal reports (0.60); Teleconference with M. Nadol regarding rebuttal report (0.10); Revise stipulation to extend case schedule (0.20); Draft and review e-mails with H. Bauer regarding filing of stipulation (0.10); Review and comment on drafts of rebuttal reports (1.20); Draft and review e-mails with Proskauer team regarding materials for experts for rebuttal reports (0.40); Draft and review e-mails with A. Wolfe regarding rebuttal report (0.60); Review draft of potential rebuttal expert's report (0.80); Review documents for experts for rebuttal reports (1.90).	5.90	\$4,655.10
08/25/20	Laura Stafford	210	Call with M. Morris and J. Ansanelli regarding expert discovery (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
08/25/20	Julia M. Ansanelli	210	Review and exchange various team emails regarding M. Nadol's rebuttal report and requested supporting documents (0.30); Call with M. Morris and L. Stafford to discuss the same (0.20); Review and analyze M. Nadol's rebuttal report in connection with the same (1.10); Conduct searches in Relativity to locate requested documents, and review and analyze documents generated (1.00); Review various e-mails and attached documents from S. Schaeffer in connection with the same (1.10).	3.70	\$2,919.30
08/25/20	Scott P. Cooper	210	Review order extending dates in scheduling order (0.10); Draft and review e-mails with Proskauer team and experts regarding rebuttal reports (0.50); Review and comment on drafts of rebuttal reports (1.00); Initial review of draft of rebuttal report (0.50).	2.10	\$1,656.90
08/26/20	Scott P. Cooper	210	Analysis and review of draft expert rebuttal reports (0.80).	0.80	\$631.20
08/26/20	Matthew J. Morris	210	E-mails with J. Richman and J. Ansanelli regarding documents requested by expert.	0.20	\$157.80
08/26/20	Seth D. Fier	210	E-mails with J. Richman, S. Cooper, and others regarding expert rebuttal issues (0.70); Review materials related to expert rebuttal analyses (1.00).	1.70	\$1,341.30
08/26/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (0.30); Review documents regarding same (0.30); E-mails with J. Richman, Proskauer team and Board advisors regarding same (0.40).	1.00	\$789.00
08/26/20	Julia M. Ansanelli	210	Continue reviewing and analyzing documents from S. Schaeffer and related produced documents to be forwarded to M. Nadol for expert rebuttal report (0.60); Review various emails and attached documents from J. Richman in connection with the same (0.60); Conduct searches in Relativity for additional documents in connection with the same, and review and analyze documents generated (1.00); Review and analyze M. Nadol's expert rebuttal in connection with the same (0.80); Compile relevant documents and draft e-mail to the team summarizing the same (0.50).	3.50	\$2,761.50

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Date	Timekeeper	Task	Description	Hours	Amount
08/26/20	Jonathan E. Richman	210	Review documents for multiple expert rebuttal reports (2.70); Draft and review e-mails with Proskauer team regarding same (0.40); Draft and review e-mails with potential rebuttal expert and Proskauer team regarding issues raised in J. Alameda's report (0.30); Teleconference with T. Axelrod regarding issue in T. Sanzillo's expert report (0.20); Review and comment on drafts of expert rebuttal reports (0.80).	4.40	\$3,471.60
08/27/20	Matthew J. Morris	210	Call with A. Wolfe, J. Richman, S. Cooper and S. Fier regarding rebuttal report (0.60); Related e-mails with same regarding same (0.40).	1.00	\$789.00
08/27/20	Seth D. Fier	210	Call with expert and others regarding issues for rebuttal report (0.60); Review drafts of expert rebuttal analyses and related materials (1.70).	2.30	\$1,814.70
08/27/20	Scott P. Cooper	210	Analysis and internal e-mails regarding expert rebuttal reports (0.60); Review potential rebuttal expert's draft report (1.40); Call with A. Wolfe, J. Richman, M. Morris and S. Fier regarding rebuttal report (0.60).	2.60	\$2,051.40
08/27/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (0.60); Review documents regarding same (2.60); E-mails with J. Richman, Proskauer team and Board advisors regarding same (0.60); E-mails with J. Richman, Proskauer team and codefendants' counsel regarding same (0.30); Teleconference with J. Richman, Proskauer team and Board advisors regarding same (0.60).	4.70	\$3,708.30
08/27/20	Jonathan E. Richman	210	regarding same (0.00). Draft and review e-mails with experts regarding documents for rebuttal reports (0.40); Review and comment on expert rebuttal reports (7.40); Draft and review e-mails with Proskauer, O'Melveny, and Diaz teams regarding documents for expert rebuttal reports (0.30); Teleconference with A. Wolfe, M. Morris, S. Cooper, S. Fier regarding rebuttal report (0.60).	8.70	\$6,864.30

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Date	Timekeeper	Task	Description	Hours	Amount
08/28/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (1.40); Review documents regarding same (3.60); E-mails with J. Richman, Proskauer team and Board advisors regarding same (0.40); Videoconference with J. Richman and Proskauer team regarding same (0.90); Videoconference with J. Richman, Proskauer team and Board advisors regarding same (0.50).	6.80	\$5,365.20
08/28/20	Scott P. Cooper	210	Analysis, revisions to and internal emails regarding draft expert rebuttal reports (1.60); Call with J. Richman, M. Morris, S. Fier and R. Kim regarding expert rebuttal reports (0.90); Call with A. Wolfe, potential rebuttal expert, consultants, J. Richman, M. Morris, S. Fier and R. Kim regarding expert rebuttal reports (0.50).	3.00	\$2,367.00
08/28/20	Seth D. Fier	210	Conference with S. Cooper, J. Richman and others regarding expert rebuttal reports (0.90); Conference with experts and advisors regarding rebuttal issues (0.50); Review materials concerning expert rebuttal analyses (1.40).	2.80	\$2,209.20
08/28/20	Matthew J. Morris	210	Call with J. Richman, S. Cooper, S. Fier and R. Kim regarding expert report (0.90); Call with same and experts (0.50); Draft revisions for same (1.00).	2.40	\$1,893.60
08/28/20	Jonathan E. Richman	210	Draft and review e-mails with experts and Proskauer team regarding issues for rebuttal reports (0.30); Revise comments on drafts of expert rebuttal reports (5.90); Videoconference with S. Cooper, M. Morris, R. Kim, S. Fier regarding potential rebuttal expert's report (0.90); Videoconference with A. Wolfe, consultants, potential rebuttal expert, S. Cooper, M. Morris, R. Kim, S. Fier regarding rebuttal reports (0.50).	7.60	\$5,996.40
08/29/20	Jonathan E. Richman	210	Revise comments on and outline of potential rebuttal expert report (4.10); Draft and review e-mails with S. Cooper, R. Kim, M. Morris regarding same (0.50).	4.60	\$3,629.40
08/29/20	Scott P. Cooper	210	Review and revise draft rebuttal report and outline for revision of same (3.40); Analysis and internal e-mails regarding same (1.10).	4.50	\$3,550.50

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Date	Timekeeper	Task	Description	Hours	Amount
08/29/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (2.30); Review documents regarding same (4.70); E-mails with J. Richman, Proskauer team and Board advisors regarding same (0.10).	7.10	\$5,601.90
08/30/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (0.80); Review documents regarding same (1.00); E-mails with J. Richman, Proskauer team and Board advisors regarding same (0.30).	2.10	\$1,656.90
08/30/20	Scott P. Cooper	210	Analysis and internal e-mails regarding expert rebuttal reports, damages issues for experts to consider (3.20).	3.20	\$2,524.80
08/30/20	Matthew J. Morris	210	E-mails with S. Cooper, J. Richman and team regarding damages issues for expert to consider.	1.10	\$867.90
08/30/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team regarding expert rebuttal reports.	0.40	\$315.60
08/31/20	Scott P. Cooper	210	Analysis of expert reports (1.00); Internal e-mails with J. Richman and team regarding issues for and comments on expert rebuttal reports (0.50); Call with potential rebuttal expert, J. Richman, M. Morris, R. Kim and S. Fier regarding damages, potential rebuttal reports (0.90).	2.40	\$1,893.60
08/31/20	Jonathan E. Richman	210	Draft and review e-mails with S. Cooper, R. Kim, M. Morris, S. Fier regarding issues for potential rebuttal expert's report (0.40); Review and comment on expert rebuttal reports (1.30); Videoconference with potential rebuttal expert, S. Cooper, M. Morris, R. Kim, S. Fier regarding potential rebuttal report (0.90).	2.60	\$2,051.40
08/31/20	Seth D. Fier	210	Call with potential advisor regarding UTIER alleged damages and rebuttal issues (0.90); Review comments on draft of potential rebuttal analysis from advisor (0.70).	1.60	\$1,262.40
08/31/20	Mee R. Kim	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (0.20); Teleconference with Board advisor regarding same (0.50); Review documents regarding same (0.60); E-mails with J. Richman, Proskauer team and Board advisors regarding same (0.20); E-mails with Board advisors regarding same (0.40); Videoconference with Proskauer team and Board advisors regarding same (0.90).	2.80	\$2,209.20

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Date	Timekeeper	Task	Description	Hours	Amount
08/31/20	Matthew J. Morris	210	Call with J. Richman, S. Cooper, R. Kim, S. Fier and experts regarding damages.	0.90	\$710.10
Analysis a	nd Strategy			262.20	\$206,875.80

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Date	Timekeeper	Task	Description	Hours	Amount
08/06/20	Shealeen E. Schaefer	212	E-mail with Targem Translations regarding additional documents for translation.	0.20	\$54.00
08/10/20	Shealeen E. Schaefer	212	Update translations database to incorporate additional materials received from translation service.	0.40	\$108.00
08/10/20	Shealeen E. Schaefer	212	E-mail with M. Morris regarding document for translation.	0.10	\$27.00
08/12/20	Shealeen E. Schaefer	212	Update and organize case database to incorporate additional materials.	1.70	\$459.00
08/13/20	Shealeen E. Schaefer	212	E-mail with Targem Translations regarding additional document for translation.	0.20	\$54.00
08/13/20	Shealeen E. Schaefer	212	Update and organize case database to incorporate additional materials.	0.60	\$162.00
08/14/20	Shealeen E. Schaefer	212	E-mails with J. Richman regarding recent document translations.	0.10	\$27.00
08/14/20	Shealeen E. Schaefer	212	Update translation database to incorporate additional materials.	0.40	\$108.00
08/19/20	Shealeen E. Schaefer	212	Update master document tracking translations in matter.	0.20	\$54.00
08/20/20	Shealeen E. Schaefer	212	Update and organize translations database.	0.40	\$108.00
08/24/20	Shealeen E. Schaefer	212	Update and organize case database to incorporate additional case records and correspondence.	0.70	\$189.00
08/24/20	Shealeen E. Schaefer	212	Review discovery documents to verify translation and production status of certain documents.	0.30	\$81.00
08/25/20	Shealeen E. Schaefer	212	Review productions to identify statistical information and documents needed for expert rebuttal reports.	3.60	\$972.00
08/25/20	Eric R. Chernus	212	Review document searches and discuss access issues with vendor (0.30); Search for specified production documents per case team request (0.60); Discuss further options for searching including near-dup detection and searching in alternate workspaces (0.40); Update vendor with analytics request and desired searches (0.30).	1.60	\$432.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Date	Timekeeper	Task	Description	Hours	Amount
08/26/20	Eric R. Chernus	212	Review folders in workspace and discuss issues with case team and vendor (0.40); Discuss folder moves with case team and provide instructions to vendor for detailed workspace reorganization (0.50); Quality-check removed folders and document counts (0.30).	1.20	\$324.00
08/26/20	Shealeen E. Schaefer	212	Continue review of productions to identify statistical information and documents for expert rebuttal reports.	4.80	\$1,296.00
08/31/20	Shealeen E. Schaefer	212	Review communications to identify additional information for expert tracker.	0.50	\$135.00
General A	dministration			17.00	\$4,590.00
Total for Professional Services \$					\$244,367.10

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0056 PREPA TITLE III - UTIER CBA

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JONATHAN E. RICHMAN	PARTNER	99.00	789.00	\$78,111.00
LARY ALAN RAPPAPORT	PARTNER	0.40	789.00	\$315.60
MICHAEL A. FIRESTEIN	PARTNER	0.30	789.00	\$236.70
SCOTT P. COOPER	PARTNER	32.70	789.00	\$25,800.30
Total for PARTNER		132.40		\$104,463.60
JAVIER SOSA	ASSOCIATE	9.50	789.00	\$7,495.50
JULIA M. ANSANELLI	ASSOCIATE	41.90	789.00	\$33,059.10
LAURA STAFFORD	ASSOCIATE	0.90	789.00	\$710.10
MATTHEW J. MORRIS	ASSOCIATE	31.60	789.00	\$24,932.40
MEE R. KIM	ASSOCIATE	63.70	789.00	\$50,259.30
SETH D. FIER	ASSOCIATE	23.90	789.00	\$18,857.10
Total for ASSOCIATE		171.50		\$135,313.50
SHEALEEN E. SCHAEFER	LEGAL ASSISTANT	14.20	270.00	\$3,834.00
Total for LEGAL ASSISTANT		14.20		\$3,834.00
ERIC R. CHERNUS	PRAC. SUPPORT	2.80	270.00	\$756.00
Total for PRAC. SUPPORT		2.80		\$756.00
	Total	320.90		\$244,367.10

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
08/04/2020	Martin J. Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA Ashenfelter & Ashmore - Shealeen Schaefer - 11/06/2019 05:01:45 PM	\$185.00
08/04/2020	Martin J. Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA Expert Nadol - Shealeen Schaefer - 10/16/2019 01:57:30 PM	\$185.00
08/04/2020	Martin J. Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA - Shealeen Schaefer - 10/16/2019 01:52:37 PM	\$185.00
08/04/2020	Martin J. Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA - Shealeen Schaefer - 10/16/2019 01:52:37 PM	\$185.00
			Total for HIGHQ LICENSING	\$740.00
Date	Timekeeper	Type	Description	Amount
06/15/2020	Martin J. Bienenstock	MESSENGER/DELIV ERY	MESSENGER/DELIVERY Delivery Jonathan Richman 325 West End Ave NEW YORK NY, T racking #: 393873318069, Shipped on 061520, Invo ice #: 704348841	\$17.72

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Date	Timekeeper	Type	Description	Amount
06/16/2020	Martin J. Bienenstock	MESSENGER/DELIV ERY	MESSENGER/DELIVERY Delivery Seth Fier 9 Mark Drive PORT CHESTER NY, Tracking #: 393913111743, Shipped on 061620, Invoice #: 704348841	\$20.25
06/30/2020	Martin J. Bienenstock	MESSENGER/DELIV ERY	MESSENGER/DELIVERY Delivery VENDOR: First Legal Network, LLC inv# 10320047 - Order# 4387597 for period ending 6/30/20 Total for	\$29.25
			MESSENGER/DELIVERY	\$67.22
Date 08/31/2020	Timekeeper Martin J. Bienenstock	Type EXPERT WITNESS	Description EXPERT WITNESS VENDOR: JAMES R. HINES JR. inv# PRJH20200901; Total consulting services, August 3, 2020 - August 31, 2020 for CM# 33260.0056 Total for EXPERT WITNESS	Amount \$29,520.00 \$29,520.00

Charges and Disbursements Summary

Type of Disbursements		Amount
HIGHQ LICENSING		740.00
MESSENGER/DELIVERY		67.22
EXPERT WITNESS		29,520.00
	Total Expenses	\$30,327.22
	Total Amount for this Matter	\$274,694.32

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0059 PREPA TITLE III - MISCELLANEOUS

Sumn	nary of Time Billed by Task		Hours	Value
208	Stay Matters		10.80	\$8,521.20
212	General Administration		3.20	\$864.00
219	Appeal		6.30	\$4,970.70
		Total	20.30	\$14,355.90

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0059 PREPA TITLE III - MISCELLANEOUS

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Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
08/04/20	Steve Ma	208	Lift Stay: Review and revise draft Efron	2.30	\$1,814.70
			lift-stay objection.		
08/05/20	Steve Ma	208	Lift Stay: Review and revise draft	3.40	\$2,682.60
			objection to Efron lift-stay motion.		
08/06/20	Steve Ma	208	Lift Stay: Discussion with AAFAF local	0.40	\$315.60
			counsel regarding Efron lift-stay motion		
			(0.10); Review and revise draft		
			extension motion for the same (0.30) .		
08/10/20	Steve Ma	208	Lift Stay: Call with E. Barak regarding	0.50	\$394.50
			Efron lift-stay objection.		
08/10/20	Steve Ma	208	Lift Stay: Follow-up with AAFAF local counsel regarding Efron lift-stay	0.10	\$78.90
			motion.		
08/10/20	Ehud Barak	208	Lift Stay: Call with S. Ma regarding lift	0.50	\$394.50
00/10/00	G. 15	200	stay matters at PREPA (E. Dorado).	1.20	004600
08/13/20	Steve Ma	208	Lift Stay: Revise draft objection to	1.20	\$946.80
00/16/00	G: 14	200	Efron lift-stay motion.	0.00	Φ 7 10.10
08/16/20	Steve Ma	208	Lift Stay: Revise draft objection to	0.90	\$710.10
00/1/00	E1 15 1	200	Efron lift-stay motion.	1.50	Ø1 10 2 5 0
08/16/20	Ehud Barak	208	Lift Stay: Review and revise the Efron	1.50	\$1,183.50
G. 3.5			lift stay against PREPA.	10.00	00.501.00
Stay Matte	ers			10.80	\$8,521.20

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
08/05/20	Laurie A. Henderson	212	Guaynabo/UTIER/Windmar: Electronic filing with the First Circuit Court of Appeals of notices of appearance for M. Bienenstock, T. Mungovan, S. Ratner, M. Harris, J. Roberts and P. Possinger in Appeal No. 20-1685, 20-1709 and	1.80	\$486.00
08/28/20	Angelo Monforte	212	20-1710. Rivera: Draft notices of appearance for M. Bienenstock, T. Mungovan, S. Ratner, M. Harris, J. Roberts, P. Possinger, E. Barak, and L. Rappaport.	1.40	\$378.00
General A	dministration		-	3.20	\$864.00

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
08/04/20	John E. Roberts	219	Guaynabo/UTIER/Windmar: Review	0.90	\$710.10
			record in three new PREPA appeals concerning assumption of contracts and revise notices of appearance (0.90).		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0059 PREPA TITLE III - MISCELLANEOUS

Date	Timekeeper	Task	Description	Hours	Amount
08/06/20	Adam L. Deming	219	Guaynabo/UTIER/Windmar: Conduct research regarding various appeals filed by UTIER, Windmar, and environmental groups challenging order allowing PREPA to assume certain contracts (1.90); Draft motion to consolidate (0.50).	2.40	\$1,893.60
08/07/20	Adam L. Deming	219	Guaynabo/UTIER/Windmar: Draft motion to consolidate various PREPA appeals from order granting PREPA permission to assume certain naturalgas related contracts.	1.70	\$1,341.30
08/09/20	Adam L. Deming	219	Guaynabo/UTIER/Windmar: Draft motion to consolidate various appeals in connection with PREPA assumption of natural gas-related contracts (1.20); Email J. Roberts regarding same (0.10).	1.30	\$1,025.70
Appeal				6.30	\$4,970.70
Total for Professional Services \$14,355.90					

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0059 PREPA TITLE III - MISCELLANEOUS

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	2.00	789.00	\$1,578.00
JOHN E. ROBERTS	PARTNER	0.90	789.00	\$710.10
Total for PARTNER		2.90		\$2,288.10
ADAM L. DEMING	ASSOCIATE	5.40	789.00	\$4,260.60
STEVE MA	ASSOCIATE	8.80	789.00	\$6,943.20
Total for ASSOCIATE		14.20		\$11,203.80
ANGELO MONFORTE	LEGAL ASSISTANT	1.40	270.00	\$378.00
Total for LEGAL ASSISTANT		1.40		\$378.00
LAURIE A. HENDERSON	LIT. SUPPORT	1.80	270.00	\$486.00
Total for LIT. SUPPORT		1.80		\$486.00
	Total	20.30		\$14,355.90

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
08/05/2020	Steve MA	LEXIS	LEXIS Connect and Comm Time -	\$99.00
			0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0	
			Total for LEXIS	\$99.00

Charges and Disbursements Summary

Type of Disbursements		Amount
LEXIS		99.00
	Total Expenses	\$99.00
	Total Amount for this Matter	\$14,454.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

Sumn	nary of Time Billed by Task		Hours	Value
212	General Administration		2.30	\$621.00
219	Appeal		48.20	\$38,029.80
		Total	50.50	\$38,650.80

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0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

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General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
08/04/20	Angelo Monforte	212	Compile and organize cases and statutes cited in UTIER's opening brief per J. Roberts.	1.30	\$351.00
08/05/20	Angelo Monforte	212	Draft case caption per S. Rainwater.	0.60	\$162.00
08/06/20	Angelo Monforte	212	Update appeals status chart with information regarding filing of appellant's appendix per J. Roberts.	0.10	\$27.00
08/19/20	Laurie A. Henderson	212	Electronic filing in the First Circuit Court of Appeals of motion for an extension of time to file brief in Appeal No. 20-1332.	0.30	\$81.00
General Administration					\$621.00

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
08/04/20	John E. Roberts	219	Review and analyze opening brief in First Circuit and outline issues for responsive brief.	0.80	\$631.20
08/04/20	Jonathan E. Richman	219	Draft and review e-mails with Proskauer team regarding appellant's brief.	0.40	\$315.60
08/05/20	Jonathan E. Richman	219	Review appellant's brief (0.40); Draft and review e-mails with Proskauer and O'Neill teams regarding same (0.40); Review materials for appellee brief (1.30).	2.10	\$1,656.90
08/05/20	Shiloh Rainwater	219	Draft motion for extension of time to file appellate brief.	2.00	\$1,578.00
08/05/20	Marc Palmer	219	Review and analyze appellant's opening brief in UTIER appeal (0.90); E-mail with E. Wertheim regarding research for appellee brief (0.30).	1.20	\$946.80
08/05/20	Eric Wertheim	219	Review research in preparation for drafting reply.	0.50	\$394.50
08/07/20	Timothy W. Mungovan	219	Review Appellee's unopposed motion for extension of time to file responsive brief (0.20).	0.20	\$157.80
08/07/20	Timothy W. Mungovan	219	E-mails with J. Roberts, M. Harris, and J. Richman regarding Appellee's unopposed motion for extension of time to file responsive brief (0.20).	0.20	\$157.80
08/07/20	John E. Roberts	219	Draft outline of issues for responsive brief (0.50); Draft e-mails to J. Richman discussing issues in responsive brief (0.30); Revise motion for extension of time to file responsive brief (0.30).	1.10	\$867.90

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0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

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Date	Timekeeper	Task	Description	Hours	Amount
08/07/20	Jonathan E. Richman		Draft and review e-mails with J. Roberts regarding appellate briefing (0.40); Revise motion for extension of time to file appellate brief (0.40); Draft and review e-mails with J. Roberts regarding same (0.10); Review briefing in District Court (0.40).	1.30	\$1,025.70
08/07/20	Eric Wertheim	219	Review appellant's brief and previous filings in preparation for drafting reply.	0.70	\$552.30
08/10/20	John E. Roberts	219	Revise motion to extend time to file appellate brief.	0.20	\$157.80
08/11/20	Shiloh Rainwater	219	Review UTIER's appellate brief.	1.20	\$946.80
08/13/20	Shiloh Rainwater	219	Call with J. Roberts to discuss UTIER appeal.	0.70	\$552.30
08/13/20	John E. Roberts	219	Analyze issues in Ortiz-Vazquez appeal and draft outline for responsive brief (2.90); Confer with S. Rainwater regarding same (0.70).	3.60	\$2,840.40
08/14/20	Jonathan E. Richman	219	Revise outline of appellate brief (0.70); Draft and review e-mails with M. Harris, J. Roberts, S. Rainwater regarding comments on brief and information regarding facts (0.60); Draft and review e-mails with E. Wertheim regarding appellate brief (0.10).	1.40	\$1,104.60
08/14/20	Jennifer L. Roche	219	Review outline for appellate brief.	0.30	\$236.70
08/16/20	Mark Harris	219	Review and revise outline for appellate brief.	1.00	\$789.00
08/16/20	Marc Palmer	219	Review and analyze e-mails with M. Harris and J. Richman regarding research for appellate brief.	0.20	\$157.80
08/16/20	Jonathan E. Richman	219	Draft and review e-mails with M. Harris, J. Roberts, and team regarding issues for appellee brief.	0.30	\$236.70
08/16/20	Eric Wertheim	219	Perform research in support of arguments to be made in responsive brief.	0.80	\$631.20
08/17/20	Jonathan E. Richman	219	Draft and review e-mails with M. Harris, J. Roberts, E. Wertheim regarding issues for appellee brief.	0.20	\$157.80
08/18/20	Jonathan E. Richman	219	Teleconference with M. Harris regarding issues on appeal (0.40); Review materials regarding same (0.50); Draft e-mail to M. Harris regarding same (0.30).	1.20	\$946.80
08/18/20	Shiloh Rainwater	219	Teleconference with M. Harris about issues on appeal.	0.30	\$236.70
08/18/20	Mark Harris	219	Review and analyze appellate arguments.	1.00	\$789.00
08/19/20	Shiloh Rainwater	219	Revise and finalize motion for extension of time.	0.90	\$710.10
08/19/20	Jonathan E. Richman	219	Review recent filings.	0.10	\$78.90
08/19/20	Mark Harris	219	Review extension letter.	0.10	\$78.90

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0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

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National Color Nati	Date	Timekeeper	Task	Description	Hours	Amount
December	08/21/20		219	<u> </u>		
Concerning issues for appelled brief.						
08/22/20 Marc Palmer 219 Research issues for appellate briefing. 0.50 \$334,50 08/23/20 Eric Wertheim 219 Perform research in support of arguments for responsive brief. 5.50 \$4,339.50 08/23/20 Mark Harris 219 Research and analyze questions for appeal. 1.40 \$1,104.60 08/23/20 Marc Palmer 219 Review and analyze e-mails with M. Harris and J. Richman regarding mandamus issues. 0.20 \$157.80 08/23/20 Jonathan E. Richman 219 Draft and review e-mails with M. Harris, J. Roberts, S. Rainwater, E. Wertheim, M. Palmer regarding issues for appelled brieff(0.90); Review research for brief (1.20). 0.10 \$78.90 08/24/20 Jonathan E. Richman 219 Research and analyze potential issues propellate briefing. 0.30 \$236.70 08/25/20 John E. Roberts 219 Research and analyze potential issues propellate brief. 0.80 \$631.20 08/26/20 Jonathan E. Richman 219 Review research for appellee brief. 0.80 \$631.20 08/27/20 Jonathan E. Richman 219 Call with J. Levitan to discuss issues for appellate brief. (0.50); Review research f	08/21/20	Marc Palmer	219	Research federal and Puerto Rico law	2.20	\$1,735.80
08/22/20 Eric Wertheim 219 Perform research in support of arguments for responsive brief. 5.50 \$4,339.50 08/23/20 Mark Harris 219 Research and analyze questions for appeal. 1.40 \$1,104.60 08/23/20 Mare Palmer 219 Review and analyze e-mails with M. Harris and J. Richman regarding mandamus issues. 2.10 \$157.80 08/23/20 Jonathan E. Richman 219 Draft and review e-mails with M. Harris, J. Roberts, S. Rainwater, E. Wertheim, M. Palmer regarding issues for appellee brief (0.90); Review research for brief (1.20). 2.10 \$1,656.90 08/24/20 Jonathan E. Richman 219 Draft and review e-mails with M. Harris, J. Roberts, S. Rainwater, E. Wertheim, M. Palmer regarding issues for appellate brief (0.90); Review research for brief (1.20). 2.00 \$1,578.00 08/25/20 John E. Roberts 219 Research and analyze potential issues regarding issues for appellate brief (0.20); Analyze issues for appellate brief. 0.80 \$631.20 08/26/20 John E. Roberts 219 Review research for appellee brief. 0.80 \$631.20 08/27/20 John E. Roberts 219 Call with J. Levitan to discuss issues regarding issues for appellate brief (0.50); Review research on issues for				concerning issues for appellee brief.		·
arguments for responsive brief. Research and analyze questions for appeal.	08/22/20	Marc Palmer	219	Research issues for appellate briefing.	0.50	\$394.50
08/23/20 Mark Harris 219 Research and analyze questions for appeal. 1.40 \$1,104.60 08/23/20 Marc Palmer 219 Review and analyze e-mails with M. Harris and J. Richman regarding mandamus issues. 08/23/20 Jonathan E. Richman 219 Draft and review e-mails with M. Harris, J. Roberts, S. Rainwater, E. Wertheim, M. Palmer regarding issues for appellee brief (0.90); Review research for brief (1.20). 08/24/20 Jonathan E. Richman 219 Draft and review e-mails with M. Harris, J. Roberts, E. Wertheim, M. Palmer regarding issues for appellate briefing. 0.10 \$78.90 08/25/20 John E. Roberts 219 Research and analyze potential issues relevant to appeal. 2.00 \$1,578.00 08/26/20 Jeffrey W. Levitan 219 Teleconference J. Roberts regarding suses for appellate brief on the papeal. 0.80 \$631.20 08/26/20 John E. Roberts 219 Review research for appellee brief. 0.80 \$631.20 08/27/20 John E. Roberts 219 Call with J. Levitan to discuss issues raised in appellate brief (0.70). Teleconference with J. Roberts 1.30 \$1,025.70 08/27/20 John E. Roberts 219 Call with J. Richman to discuss potential arguments in appe	08/22/20	Eric Wertheim	219	Perform research in support of	5.50	\$4,339.50
appeal. Review and analyze e-mails with M. 0.20 \$157.80 Harris and J. Richman regarding mandamus issues. Draft and review e-mails with M. 2.10 \$1,656.90 Harris, J. Roberts, S. Rainwater, E. Wertheim, M. Palmer regarding issues for appellee brief (0.90); Review research for brief (1.20). Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 \$78.90 May 20 Draft and review e-mails with M. 0.10 Sraft and Proview e-mails with M. 0.10 Sraft and Proview e-mails with J. 0.20 Sraft and Proview e-mails with J. 0.				arguments for responsive brief.		
08/23/20 Marc Palmer 219 Review and analyze e-mails with M. Harris and J. Richman regarding mandamus issues. 20 \$157.80 08/23/20 Jonathan E. Richman 219 Draft and review e-mails with M. Harris, J. Roberts, S. Rainwater, E. Wertheim, M. Palmer regarding issues for appellee brief (0.90); Review research for brief (1.20). 0.10 \$78.90 08/24/20 Jonathan E. Richman 219 Draft and review e-mails with M. Harris, J. Roberts, E. Wertheim, M. Palmer regarding issues for appellate briefing. 0.10 \$78.90 08/25/20 John E. Roberts 219 Research and analyze potential issues relevant to appeal. 2.00 \$1,578.00 08/26/20 Jeffrey W. Levitan 219 Review research for appellee brief. O.80 \$631.20 08/26/20 Jonathan E. Richman 219 Review research for appellee brief. O.80 \$631.20 08/26/20 John E. Roberts 219 Call with J. Levitan to discuss issues 1.00 \$789.00 08/27/20 Jonathan E. Richman 219 Teleconference with J. Roberts 1.30 \$1,025.70 08/27/20 John E. Roberts 219 Call with J. Richman to discuss for appellate brief (0.50); Review research on issues for	08/23/20	Mark Harris	219	• •	1.40	\$1,104.60
Harris and J. Richman regarding mandamus issues. Draft and review e-mails with M. 2.10 \$1,656.90	08/23/20	Marc Palmer	219		0.20	\$157.80
mandamus issues. mandamus issues. mandamus issues.						*
Draft and review e-mails with M. 2.10 \$1,656.90						
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	Appeal				48.20	\$38,029.80
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Case:17-03283-LTS Doc#:16148-2 Filed:03/19/21 Entered:03/19/21 23:39:28 Desc: 33260 FOMB Exhibit B Page 314 of 423 Invoice 190160061

Invoice 190160061 33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

Page 5

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JEFFREY W. LEVITAN	PARTNER	0.30	789.00	\$236.70
JOHN E. ROBERTS	PARTNER	10.20	789.00	\$8,047.80
JONATHAN E. RICHMAN	PARTNER	12.40	789.00	\$9,783.60
MARK HARRIS	PARTNER	3.50	789.00	\$2,761.50
TIMOTHY W. MUNGOVAN	PARTNER	0.40	789.00	\$315.60
Total for PARTNER		26.80		\$21,145.20
JENNIFER L. ROCHE	SENIOR COUNSEL	0.30	789.00	\$236.70
Total for SENIOR COUNSEL		0.30		\$236.70
ERIC WERTHEIM	ASSOCIATE	11.50	789.00	\$9,073.50
MARC PALMER	ASSOCIATE	4.30	789.00	\$3,392.70
SHILOH RAINWATER	ASSOCIATE	5.30	789.00	\$4,181.70
Total for ASSOCIATE		21.10		\$16,647.90
ANGELO MONFORTE	LEGAL ASSISTANT	2.00	270.00	\$540.00
Total for LEGAL ASSISTANT		2.00		\$540.00
LAURIE A. HENDERSON	LIT. SUPPORT	0.30	270.00	\$81.00
Total for LIT. SUPPORT		0.30		\$81.00
	Total	50.50		\$38,650.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

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For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
08/05/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$2.70
08/05/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.90
08/05/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$2.30
08/05/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.50
08/05/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$4.30
08/05/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$4.50
08/05/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$6.20
08/05/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.70
08/05/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.90
08/20/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$4.60
			Total for REPRODUCTION	\$29.60
Date	Timekeeper	Type	Description	Amount
08/21/2020		LEXIS	LEXIS Connect and Comm Time -	\$99.00
			0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0	
			Total for LEXIS	\$99.00
Date	Timekeeper	Type	Description	Amount
08/04/2020	Angelo Monforte V	WESTLAW	WESTLAW Connect and Comm	\$715.00
			Time - 0:00:00 WestChk and Other	
			Trans - 26 Lines Printed	
			Total for WESTLAW	\$715.00

Charges and Disbursements Summary

Type of Disbursements		Amount
REPRODUCTION		29.60
LEXIS		99.00
WESTLAW		715.00
	Total Expenses	\$843.60
	Total Amount for this Matter	\$39,494.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0075 PREPA TITLE III - COSTA SUR INSURANCE

RECOVERY ACTION

Summ	ary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members		1.10	\$867.90
204	Communications with Claimholders		4.40	\$3,471.60
205	Communications with the Commonwealth and its Representatives		1.00	\$789.00
207	Non-Board Court Filings		0.30	\$236.70
210	Analysis and Strategy		7.70	\$6,075.30
		Total	14.50	\$11,440.50

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Invoice 190160063

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0075 PREPA TITLE III - COSTA SUR INSURANCE RECOVERY ACTION

Page 2

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
08/01/20	Timothy W.	201	[REDACTED: Work relating to court-	0.10	\$78.90
	Mungovan		ordered mediation] (0.10).		
08/01/20	Marc E. Rosenthal	201	[REDACTED: Work relating to court-ordered mediation].	0.30	\$236.70
08/04/20	Marc E. Rosenthal	201	[REDACTED: Work relating to court-ordered mediation].	0.50	\$394.50
08/04/20	Timothy W. Mungovan	201	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	\$157.80
Tasks rela	ting to the Board and	1.10	\$867.90		

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
08/12/20	Marc E. Rosenthal	204	[REDACTED: Work relating to	0.40	\$315.60
			court-ordered mediation].		
08/21/20	Paul Possinger	204	[REDACTED: Work relating to court-ordered mediation].	0.40	\$315.60
08/26/20	Paul Possinger	204	[REDACTED: Work relating to court-ordered mediation] (1.00);	1.20	\$946.80
			[REDACTED: Work relating to		
08/26/20	Marc E. Rosenthal	204	court-ordered mediation] (0.20). [REDACTED: Work relating to court-ordered mediation] (1.20);	2.40	\$1,893.60
			[REDACTED: Work relating to court- ordered mediation] (0.60); Review returned summons (0.10);		
			Correspondence with		
S. Guilbert regarding same (0.50)				4.40	62 471 (0
Communic	cations with Claimhold	4.40	\$3,471.60		

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
08/05/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-	0.30	\$236.70
			ordered mediation].		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0075 PREPA TITLE III - COSTA SUR INSURANCE RECOVERY ACTION

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
08/10/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-	0.70	\$552.30
			ordered mediation].	1.00	
Communications with the Commonwealth and its Representatives					\$789.00

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
08/20/20	Marc E. Rosenthal	207	Review and revise joint status and extension motion.	0.30	\$236.70
Non-Boar	d Court Filings			0.30	\$236.70

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
08/01/20	Timothy W.	210	[REDACTED: Work relating to court-	0.10	\$78.90
	Mungovan		ordered mediation] (0.10).		
			[REDACTED: Work relating to court-		
08/10/20	Paul Possinger	210	ordered mediation].	0.20	\$157.80
08/11/20	Paul Possinger	210	[REDACTED: Work relating to court-		
			ordered mediation] (0.20);	1.10	\$867.90
			[REDACTED: Work relating to		
			court-ordered mediation] (0.20);		
			[REDACTED: Work relating to		
			court-ordered mediation] (0.50);		
			[REDACTED: Work relating to		
			court-ordered mediation] (0.20).		
08/11/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-	1.10	\$867.90
			ordered mediation] (0.50);		
			[REDACTED: Work relating to		
08/14/20	Paul Possinger	210	court-ordered mediation] (0.60).	0.20	\$157.80
06/14/20	1 aui 1 Ossiligei	210	[REDACTED: Work relating to court-	0.20	\$137.00
08/17/20	Marc E. Rosenthal	210	ordered mediation].	0.40	\$315.60
06/17/20	Maic E. Roseilliai	210	[REDACTED: Work relating to court-ordered mediation].	0.40	\$313.00
08/19/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-	2.30	\$1,814.70
06/19/20	Marc E. Roseilliai	210	ordered mediation] (1.20);	2.30	\$1,614.70
			[REDACTED: Work relating to court-		
			ordered mediation] (0.50);		
			[REDACTED: Work relating to court-		
			ordered mediation] (0.60).		
			oracica mediation (0.00).		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0075 PREPA TITLE III - COSTA SUR INSURANCE

RECOVERY ACTION

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Date	Timekeeper	Task	Description	Hours	Amount
08/19/20	Paul Possinger	210	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.50).	0.80	\$631.20
08/20/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.40).	1.10	\$867.90
08/21/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.40	\$315.60
Analysis	and Strategy		•	7.70	\$6,075.30
Total for l	Professional Services				\$11,440.50

Case:17-03283-LTS Doc#:16148-2 Filed:03/19/21 Entered:03/19/21 23:39:28 Desc: 33260 FOMB Exhibit B Page 320 of 423 Invoice 190160063

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0075 PREPA TITLE III - COSTA SUR INSURANCE

RECOVERY ACTION

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MARC E. ROSENTHAL	PARTNER	10.20	789.00	\$8,047.80
PAUL POSSINGER	PARTNER	3.90	789.00	\$3,077.10
TIMOTHY W. MUNGOVAN	PARTNER	0.40	789.00	\$315.60
Total for PARTNER		14.50		\$11,440.50
	Total	14.50		\$11,440.50
	Total Amount for	this Matter		\$11,440.50

UNITED STATES DISTRICT COURT DISTRICT OF PUERTO RICO

\mathbf{v}	
In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT	Title III
BOARD FOR PUERTO RICO,	Case No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, et al.,	
Debtors. ¹	
x In re:	
m ic.	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	Title III
as representative of	Case No. 17 BK 4780-LTS
as representative or	
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA"),	
Debtorx	
A	

COVER SHEET TO FORTIETH MONTHLY FEE APPLICATION OF PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA") FOR THE PERIOD SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020

Name of Applicant:	Proskauer Rose LLP ("P	<u>roskauer''`</u>

The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Case:17-03283-LTS Doc#:16148-2 Filed:03/19/21 Entered:03/19/21 23:39:28 Desc: Exhibit B Page 322 of 423

Authorized to Provide Professional Services Financial Oversight and Management Board, as Representative for the Debtor Pursuant to

PROMESA Section 315(b)

Period for which compensation and

reimbursement for fees and services is sought:

September 1, 2020 through September 30,

2020

Amount of compensation sought as actual,

reasonable and necessary:

\$1,124,452.50

Amount of expense reimbursement sought as

actual, reasonable and necessary:

\$60,092.56

Total Amount for these Invoices: \$1,184,545.06

This is a: X monthly interim final application.

This is Proskauer's 40th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for September 2020.

Jaime A. El Koury

General Counsel to the Financial Oversight and

Management Board for Puerto Rico

On October 5, 2020 sent to:

FOMB:

Financial Oversight and Management Board 40 Washington Square South Office 314A

New York, NY 10012

Attn: Professor Arthur J. Gonzalez FOMB Board Member

O'Neill & Borges LLC 250 Muñoz Rivera Ave., Suite 800 San Juan, PR 00918 Attn: Hermann D. Bauer, Esq.

Co-Counsel for AAFAF:

O'Melveny & Myers LLP, Times Square Tower 7 Times Square New York, NY 10036 Attn: John J. Rapisardi, Esq. Suzzanne Uhland, Esq. Diana M. Perez, Esq.

Greenberg Traurig LLP 200 Park Avenue New York, NY 10166 Attn: Nancy A. Mitchell, Esq., Nathan A. Haynes, Esq.

Marini Pietrantoni Muñiz LLC MCS Plaza, Suite 500 255 Ponce de León Ave San Juan, PR 00917 Attn: Luis C. Marini-Biaggi, Esq. Carolina Velaz-Rivero, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of Puerto Rico Edificio Ochoa, 500 Tanca Street, Suite 301 San Juan, PR 00901 (In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21 75 Spring Street, SW, Room 362 Atlanta, GA 30303 Attn: Guy G. Gebhardt

Acting United States Trustee (Region 21) (In re: Commonwealth of Puerto Rico)

Co-Counsel for U.S. Bank National Association

Maslon LLP 90 South Seventh Street, Suite 3300 Minneapolis, MN 55402

Attn: Clark T. Whitmore, Esq., William Z. Pentelovitch, Esq., John T. Duffey, Esq., Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC 50 Quisqueya Street San Juan, PR 00917 Attn: Eric A. Tulla, Esq., Iris J. Cabrera-Gómez, Esq.

Co-Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP 200 Park Avenue New York, NY 10166 Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC El Caribe Office Building 53 Palmeras Street, Ste. 1601 San Juan, Puerto Rico 00901-2419 Attn: Juan J. Casillas Ayala, Esq. Alberto J. E. Añeses Negrón, Esq.

Fee Examiner (email service only per request):

Godfrey & Kahn S.C. Attn: Brady C. Williamson bwilliam@gklaw.com

PREPA - General					
Task Code	Waffer Description		Total Fees Requested		
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	20.10	\$15,858.90		
202	Legal Research	50.90	\$40,160.10		
203	Hearings and Other Non-Filed Communications with the Court	10.90	\$8,600.10		
204	Communications with Claimholders	9.80	\$7,732.20		
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities 4.80		\$3,787.20		
206	Documents Filed on Behalf of the Board	151.30	\$119,375.70		
207	Non-Board Court Filings	15.80	\$12,466.20		
210	Analysis and Strategy	294.50	\$232,360.50		
212	General Administration	16.90	\$4,563.00		
213	Labor, Pension Matters	8.90	\$7,022.10		
215	Plan of Adjustment and Disclosure Statement	9.40	\$7,416.60		
216	Confirmation	0.20	\$157.80		
218	Employment and Fee Applications	2.50	\$675.00		
219	Appeal	0.50	\$394.50		
	Total	596.50	\$460,569.90		

PREPA – PREC						
Task Matter Description Total Billed Total Fees Requested						
206	Documents Filed on Behalf of the Board	1.60	\$1,262.40			
	Total 1.60 \$1,262.40					

PREPA – Vitol					
Task Code	Matter Description	Total Billed Hours	Total Fees Requested		
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.50	\$1,183.50		
202	Legal Research	26.90	\$21,224.10		
206	Documents Filed on Behalf of the Board	186.20	\$146,911.80		
207	Non-Board Court Filings	31.30	\$24,695.70		
210	Analysis and Strategy	85.00	\$67,065.00		
212	General Administration	202.30	\$54,621.00		
	Total	533.20	\$315,701.10		

PREPA – UTIER CBA					
Task Code	Matter Description	Total Billed Hours	Total Fees Requested		
202	Legal Research	0.30	\$236.70		
210	Analysis and Strategy	254.80	\$201,037.20		
212	General Administration	23.60	\$6,372.00		
	Total	278.70	\$207,645.90		

PREPA - Miscellaneous					
Task Code	Matter Description	Total Fees Requested			
206	Documents Filed on Behalf of the Board	0.40	\$315.60		
207	Non-Board Court Filings	0.10	\$78.90		
208	Stay Matters	10.70	\$8,442.30		
212	General Administration	2.10	\$567.00		
219	Appeal	3.80	\$2,998.20		
	Total	17.10	\$12,402.00		

PREPA - UTIER v. Ortiz Vazquez						
Task Code Matter Description Total Billed Hours Requested						
207	Non-Board Court Filings	0.10	\$78.90			
219	Appeal	120.70	\$95,232.30			
Total 120.80 \$95,31						

PREPA – Costa Sur Insurance Recovery					
Task Code	Matter Description	Total Fees Requested			
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.30	\$236.70		
204	Communications with Claimholders	9.40	\$7,416.60		
206	Documents Filed on Behalf of the Board	6.00	\$4,734.00		
207	Non-Board Court Filings	1.90	\$1,499.10		
210	Analysis and Strategy	22.40	\$17,673.60		
Total 40.00 \$31,560.					

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Chantel L. Febus	Partner	Litigation	\$789.00	69.60	\$54,914.40
Ehud Barak	Partner	BSGR & B	\$789.00	78.30	\$61,778.70
Guy Brenner	Partner	Labor & Employment	\$789.00	2.00	\$1,578.00
Hadassa R. Waxman	Partner	Litigation	\$789.00	1.20	\$946.80
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	11.60	\$9,152.40
John E. Roberts	Partner	Litigation	\$789.00	26.90	\$21,224.10
Jonathan E. Richman	Partner	Litigation	\$789.00	95.30	\$75,191.70
Lary Alan Rappaport	Partner	Litigation	\$789.00	40.10	\$31,638.90
Marc E. Rosenthal	Partner	Litigation	\$789.00	27.10	\$21,381.90
Margaret A. Dale	Partner	Litigation	\$789.00	15.60	\$12,308.40
Mark Harris	Partner	Litigation	\$789.00	2.50	\$1,972.50
Mark W. Batten	Partner	Labor & Employment	\$789.00	5.40	\$4,260.60
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	24.00	\$18,936.00
Michael A. Firestein	Partner	Litigation	\$789.00	19.00	\$14,991.00
Paul M. Hamburger	Partner	Labor & Employment	\$789.00	6.30	\$4,970.70
Paul Possinger	Partner	BSGR & B	\$789.00	123.10	\$97,125.90
Scott P. Cooper	Partner	Litigation	\$789.00	27.80	\$21,934.20
Seetha Ramachandran	Partner	Litigation	\$789.00	12.30	\$9,704.70
Timothy W. Mungovan	Partner	Litigation	\$789.00	21.00	\$16,569.00
Adam L. Deming	Associate	Litigation	\$789.00	8.40	\$6,627.60
Corey I. Rogoff	Associate	Litigation	\$789.00	3.20	\$2,524.80
Daniel Desatnik	Associate	BSGR & B	\$789.00	70.00	\$55,230.00
Elizabeth D. Down	Associate	Labor & Employment	\$789.00	0.70	\$552.30
Elliot Stevens	Associate	BSGR & B	\$789.00	53.90	\$42,527.10
Hena Vora	Associate	Litigation	\$789.00	11.20	\$8,836.80
Javier Sosa	Associate	Litigation	\$789.00	15.90	\$12,545.10
Jennifer L. Jones	Associate	Litigation	\$789.00	47.90	\$37,793.10

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Joshua A. Esses	Associate	BSGR & B	\$789.00	0.30	\$236.70
Julia M. Ansanelli	Associate	Litigation	\$789.00	79.80	\$62,962.20
Kelly M. Curtis	Associate	Litigation	\$789.00	105.50	\$83,239.50
Laura Stafford	Associate	Litigation	\$789.00	67.00	\$52,863.00
Lucy Wolf	Associate	Litigation	\$789.00	0.60	\$473.40
Marc Palmer	Associate	Litigation	\$789.00	13.70	\$10,809.30
Matthew I. Rochman	Associate	Litigation	\$789.00	16.50	\$13,018.50
Matthew J. Morris	Associate	Litigation	\$789.00	21.40	\$16,884.60
Mee R. Kim	Associate	Litigation	\$789.00	71.80	\$56,650.20
Michael Wheat	Associate	Litigation	\$789.00	39.30	\$31,007.70
Seth D. Fier	Associate	Litigation	\$789.00	15.60	\$12,308.40
Shiloh Rainwater	Associate	Litigation	\$789.00	83.50	\$65,881.50
			TOTAL	1,335.30	\$1,053,551.70

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alexander N. Cook	Legal Assistant	Corporate	\$270.00	22.00	\$5,940.00
Angelo Monforte	Legal Assistant	Litigation	\$270.00	3.30	\$891.00
Eric R. Chernus	Practice Support	Professional Resources	\$270.00	1.40	\$378.00
Joan K. Hoffman	Legal Assistant	Litigation	\$270.00	119.80	\$32,346.00
Laurie A. Henderson	Lit. Support	Litigation	\$270.00	1.00	\$270.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	14.10	\$3,807.00
Lela Lerner	Legal Assistant	Litigation	\$270.00	4.80	\$1,296.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	2.50	\$675.00
Olaide M. Adejobi	Legal Assistant	Litigation	\$270.00	6.70	\$1,809.00
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$270.00	71.80	\$19,386.00
			TOTAL	247.40	\$66,798.00

SUMMARY OF LEGAL FEES	Hours	<u>Fees</u>
SUMMARI OF LEGAL FEES	1,587.90	\$1,124,452.50

ACROSS ALL PREPA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Lexis	\$11,381.00
Messenger/Delivery	\$121.56
Practice Support Vendors	\$17,640.30
Reproduction	\$41.70
Westlaw	\$26,868.00
Highq Licensing	\$1,480.00
Expert Witness	\$2,560.00
Total	\$60,092.56

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Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$1,012,007.25, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$60,092.56) in the total amount of \$1,072,099.81.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*) Proskauer Rose LLP Eleven Times Square New York, NY 10036 Tel: (212) 969-3000

Fax: (212) 969-2900

Exhibit A

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD **MEMBER**

0022 PROMESA TITLE III: PREPA

Summa	ary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members		20.10	\$15,858.90
202	Legal Research		50.90	\$40,160.10
203	Hearings and other non-filed communications with the Co		10.90	\$8,600.10
204	Communications with Claimholders		9.80	\$7,732.20
205	Communications with the Commonwealth and its Representatives		4.80	\$3,787.20
206	Documents Filed on Behalf of the Board		151.30	\$119,375.70
207	Non-Board Court Filings		15.80	\$12,466.20
210	Analysis and Strategy		294.50	\$232,360.50
212	General Administration		16.90	\$4,563.00
213	Labor, Pension Matters		8.90	\$7,022.10
215	Plan of Adjustment and Disclosure Statement		9.40	\$7,416.60
216	Confirmation		0.20	\$157.80
218	Employment and Fee Applications		2.50	\$675.00
219	Appeal		0.50	\$394.50
		Total	596.50	\$460,569.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
09/03/20	Elliot Stevens	201	Conference call with P. Possinger, E. Barak, O'Neill and others relating to PREPA labor issues (1.10).	1.10	\$867.90
09/03/20	Ehud Barak	201	Review and revise outline of research issues (2.40); Prepare for call (0.80); Call with O'Neill and Alejandro regarding PREPA pension/CBA (1.70); Follow-up call with E. Stevens (0.20).	5.10	\$4,023.90
09/03/20	Paul Possinger	201	Call with O'Neill and Board regarding labor issues (1.10); Review notes in advance (0.40); Review UCC reply on motion to compel (0.40).	1.90	\$1,499.10
09/10/20	Mee R. Kim	201	E-mails with J. El Koury, K. Rifkind, E. Barak, P. Possinger and A. Figueroa regarding PREPA affordability and sustainability study.	0.40	\$315.60
09/11/20	Mee R. Kim	201	Draft memorandum regarding PREPA affordability and sustainability study (0.60); E-mails with J. El Koury, K. Rifkind, E. Barak, P. Possinger and A. Figueroa regarding same (0.30).	0.90	\$710.10
09/14/20	Mee R. Kim	201	Draft conflict disclosure form for Board consultant engagement process (0.40); E-mails with J. El Koury, K. Rifkind, A. Figueroa, P. Possinger and E. Barak regarding same (0.20).	0.60	\$473.40
09/14/20	Timothy W. Mungovan	201	E-mails with J. El Koury regarding scheduling a call with N. Jaresko to respond to IEEFA's letter (0.20).	0.20	\$157.80
09/15/20	Martin J. Bienenstock	201	Conference call with N. Jaresko, J. El Koury, T. Mungovan regarding response to IEEFA.	0.40	\$315.60
09/19/20	Mee R. Kim	201	E-mails with M. Dale, P. Possinger and Proskauer team regarding Board consultant (0.10).	0.10	\$78.90
09/21/20	Mee R. Kim	201	E-mails with P. Possinger and E. Barak regarding Board consultancy (0.10); E-mails with P. Possinger, K. Rifkind and Board consultants regarding same (0.30); E-mails with P. Possinger and Proskauer team regarding same (0.30); E-mails with P. Possinger regarding same (0.20); E-mails with J. El Koury regarding same (0.30).	1.20	\$946.80

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MEMBER

0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Task	Description	Hours	Amount
09/22/20	Mee R. Kim	201	E-mails with J. El Koury regarding Board consultancy (0.10); E-mails with P. Possinger regarding same (0.10); E- mails with P. Possinger, Proskauer team, K. Rifkind and Board consultants regarding same (0.20); Revise	0.70	\$552.30
09/23/20	Mee R. Kim	201	memorandum regarding same (0.30). E-mails with P. Possinger and Proskauer team regarding Board consultants (0.50); E-mail with C. Febus regarding same (0.10).	0.60	\$473.40
09/23/20	Chantel L. Febus	201	Communications with T. Mungovan, M. Bienenstock and others regarding economic consulting firm.	0.50	\$394.50
09/24/20	Chantel L. Febus	201	Call with T. Mungovan, M. Bienenstock and others regarding economic consulting firm.	0.60	\$473.40
09/24/20	Chantel L. Febus	201	Review communications between M. Bienenstock, T. Mungovan and others regarding economic consulting firm.	0.70	\$552.30
09/24/20	Mee R. Kim	201	Teleconference with M. Bienenstock, P. Possinger and Proskauer team regarding Board consultants (0.60); E-mails with M. Dale and Proskauer team regarding same (1.90); E-mails with H. Waxman and M. Palmer regarding same (0.30); E-mails with H. Waxman regarding same (0.30); Teleconference with H. Waxman regarding same (0.10); E-mails with M. Dale regarding same (0.20); E-mails with H. Waxman, Proskauer team and Board consultants regarding same (0.20).	3.60	\$2,840.40
09/25/20	Timothy W. Mungovan	201	E-mails with P. Possinger and Brown Rudnick regarding new claims (0.20).	0.20	\$157.80
09/25/20	Chantel L. Febus	201	Communication with M. Dale and T. Mungovan regarding economic consulting firm.	0.30	\$236.70
09/25/20	Chantel L. Febus	201	E-mails with P. Possinger and others regarding economic consulting firm.	0.20	\$157.80
09/26/20	Mee R. Kim	201	E-mails with P. Possinger and Proskauer team regarding Board consultants (0.10).	0.10	\$78.90
09/30/20	Laura Stafford	201	Review and revise draft letter to UCC regarding fuel oil litigations (0.70).	0.70	\$552.30
Tasks rela	ting to the Board and	Associate		20.10	\$15,858.90

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Elliot Stevens	202	Review plan confirmation research for PREPA (0.10).	0.10	\$78.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
09/04/20	Elliot Stevens	202	Research relating to effect of rejection of contracts in	5.80	\$4,576.20
07/07/20	Linet Stevens	202	connection with PREPA Title III case (5.80).	2.00	Ψπ,5/0.20
09/04/20	Michael Wheat	202	Research regarding severance in preparation for	2.10	\$1,656.90
07/04/20	Tyrichael yvileat	202	response to GS Fajardo motion to sever.	2.10	Ψ1,050.50
09/05/20	Ehud Barak	202	Conduct research regarding PREPA motion for	1.70	\$1,341.30
09/03/20	Lilud Dalak	202	administrative expense as preparation for the hearing.	1.70	\$1,541.50
09/06/20	Ehud Barak	202	Conduct research regarding PREPA motion for	1.40	\$1,104.60
09/00/20	Liluu Darak	202	administrative expense as preparation for the hearing.	1.40	\$1,104.00
00/09/20	E11: -4 C4	202	1 1 1	0.00	¢621.20
09/08/20	Elliot Stevens	202	Analyze research and law relating to confirmation	0.80	\$631.20
00/00/20	E11' + C+	202	standards (0.80).	2.00	¢1 570 00
09/08/20	Elliot Stevens	202	Research relating to issue relating to transfer of contracts	2.00	\$1,578.00
00/00/20	E11: C.	202	in bankruptcy (2.00).	2.40	Φ2 (02 (0
09/09/20	Elliot Stevens	202	Research relating to PREPA bankruptcy and labor issues	3.40	\$2,682.60
			(2.70); E-mail relating to PREPA issues to E. Barak,		
			others (0.70).		
09/10/20	Elliot Stevens	202	Research relating to PREPA bankruptcy issues (0.20).	0.20	\$157.80
09/11/20	Elliot Stevens	202	Research relating to PREPA preemption issues (2.70).	2.70	\$2,130.30
09/14/20	Elliot Stevens	202	Research relating to PREPA bankruptcy (0.10).	0.10	\$78.90
09/15/20	Elliot Stevens	202	Draft analysis of research relating to PREPA labor	2.70	\$2,130.30
			issues and bankruptcy law (2.70).		
09/16/20	Michael Wheat	202	Research regarding abandonment for PREPA status	3.10	\$2,445.90
			report for the court regarding COVID-19 and the 9019		
			motion (3.10).		
09/17/20	Laura Stafford	202	Research regarding response to Fuel Line Lenders'	0.30	\$236.70
			informative motion (0.30).		
09/21/20	Elliot Stevens	202	Research relating to PREPA rejection of contracts and	3.50	\$2,761.50
			other bankruptcy issues (2.90); E-mail same to E. Barak,		
			others (0.60).		
09/22/20	Michael Wheat	202	Research regarding standard for reconsideration (1.10).	1.10	\$867.90
09/23/20	Michael Wheat	202	Research regarding reconsideration of motions (0.40).	0.40	\$315.60
09/24/20	Elliot Stevens	202	Research relating to PROMESA preemption issues	4.40	\$3,471.60
			relating to PREPA (4.40).		•
09/25/20	Elliot Stevens	202	Research relating to PREPA preemption issues (3.10);	3.30	\$2,603.70
			Call with E. Barak relating to same (0.20).		. ,
09/28/20	Elliot Stevens	202	Research issues relating to preemption of Puerto Rico	6.10	\$4,812.90
			statutes relating to PREPA (4.80); Draft analysis of same		. ,
			(1.20); E-mail analysis of same to E. Barak, others		
			(0.10).		
09/29/20	Elliot Stevens	202	Research relating to Luma operating agreement (1.90);	2.20	\$1,735.80
03.23.20	2		E-mails with D. Desatnik, others, relating to same		ψ1,700.00
			(0.30).		
09/29/20	Michael A. Firestein	202	Research multiple adversaries on fuel supply issues and	0.40	\$315.60
07,27,20		202	impact on Vitol and other adversaries (0.40).	3.10	Ψ212.00
09/30/20	Elliot Stevens	202	Analyze PROMESA relating to issues relating to Luma	2.70	\$2,130.30
07/30/20	Emot Stevens	202	operating agreement (2.30); Analyze Luma operating	2.70	Ψ2,130.30
			agreement (0.40).		
09/30/20	Michael A. Firestein	202	Research in pari delicto issues and defenses (0.40).	0.40	\$315.60
	Research	202	50.90		160.10
Legai	ixescai Cii		50.90	540	100.10

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MEMBER

0022 PROMESA TITLE III: PREPA

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Hearings and other non-filed communications with the Court -- 203

Date	Timekeeper	Task	Description	Hours	Amount
09/16/20	Paul Possinger	203	Prepare remarks for rejection motion (1.00); Attend omnibus hearing (2.40); Follow-up discussion of LUMA argument with E. Barak (0.30).	3.70	\$2,919.30
09/16/20	Margaret A. Dale	203	Attend omnibus hearing regarding PREPA motions related to LUMA administrative expense claim and rejection of power agreements (1.00); E-mails with P. Possinger, E. Barak and D. Desatnik regarding Judge Swain's decision on UCC motion related to GO Priority objection and relevance to UCC motion to terminate 9019 (0.40); Review draft opposition to UCC objection to Magistrate's decision denying discovery in connection with UCC motion to terminate 9019 motion (0.40).	1.80	\$1,420.20
09/16/20	Jennifer L. Jones	203	Attend portion of omnibus hearing (2.50); E-mails with E. Barak, D. Desatnik regarding PREPA joint status report (0.10); E-mails with P. Possinger, M. Dale regarding UCC v. Jones (0.10); E-mails with AAFAF counsel concerning opposition to UCC objection to Dein discovery order (0.40); E-mails with Citi counsel concerning opposition to UCC objection to Dein discovery order (0.20); Review and revise opposition to UCC objection to Dein discovery order (1.90); E-mails with D. Desatnik and L. Stafford regarding markup to opposition (0.20).	5.40	\$4,260.60
Hearings a	and other non-filed co	10.90	\$8,600.10		

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Paul Possinger	204	E-mails with FLL counsel regarding status of proceedings (0.30); E-mails with Citi regarding same (0.20); Review proposals in connection with same (0.40).	0.90	\$710.10
09/02/20	Paul Possinger	204	Call with FLL advisors regarding restructuring status (1.10); Follow-up emails with Citi and advisors regarding same (0.10).	1.20	\$946.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
09/02/20	Ehud Barak	204	Call with creditor representatives regarding restructuring and litigation (1.10); Call with D. Desatnik regarding same (0.20); Call with E. Stevens regarding plan confirmation standards (0.20).	1.50	\$1,183.50
09/04/20	Ehud Barak	204	Call with creditors regarding case update (0.60); Follow-up regarding same with D. Desatnik (0.20).	0.80	\$631.20
09/04/20	Paul Possinger	204	Call with creditors regarding next steps (0.60); Calls with D. Brownstein regarding same (0.50); Call with E. Barak regarding same (0.10); E-mail to M. Bienenstock regarding same (0.20).	1.40	\$1,104.60
09/09/20	Timothy W. Mungovan	204	Review letter from IEEFA (0.30).	0.30	\$236.70
09/09/20	Timothy W. Mungovan	204	E-mails with P. Possinger and H. Waxman regarding letter from IEEFA (0.20).	0.20	\$157.80
09/11/20	Paul Possinger	204	Call with creditors regarding settlement status (0.50); Follow-up call with E. Barak regarding same (0.40); E-mails with GS Fajardo counsel regarding rejection motion (0.20); Review cash flow summary for demand projection (0.20); E-mail to creditor advisor regarding same (0.10); Review and revise letter to Arecibo counterparty regarding contract rejection (0.30).	1.70	\$1,341.30
09/16/20	Paul Possinger	204	Call with creditor advisors regarding proposal (0.50); Review proposal (0.20).	0.70	\$552.30
09/20/20	Timothy W. Mungovan	204	Review M. Dale's revisions to letter to IEEFA (0.20).	0.20	\$157.80
09/21/20	Timothy W. Mungovan	204	Revise draft letter from N. Jaresko to director of IEEFA (0.30).	0.30	\$236.70
09/21/20	Timothy W. Mungovan	204	E-mails with P. Possinger regarding draft letter from N. Jaresko to director of IEEFA (0.10).	0.10	\$78.90
09/21/20	Matthew I. Rochman		Correspondence to PREPA's local counsel regarding claimant's counsel's questions on alternative dispute resolution process for PREPA claims objections.	0.30	\$236.70
09/22/20	Timothy W. Mungovan	204	E-mails with P. Possinger regarding draft response from N. Jaresko to IEEFA (0.20).	0.20	\$157.80
Communic	cations with Claimhold	ers	IDDI A (0.20).	9.80	\$7,732.20

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
09/08/20	Elliot Stevens	205	Draft e-mail for O'Melveny relating to	0.30	\$236.70
			PREPA financial statements (0.30).		
09/10/20	Timothy W.	205	Revise Board's letter to Governor	0.30	\$236.70
	Mungovan		pursuant to section 203 concerning		
			PREPA and required budget to actual		
			reports (0.30).		
09/10/20	Timothy W.	205	E-mails with C. Rogoff regarding	0.40	\$315.60
	Mungovan		Board's letter to Governor pursuant to		
			section 203 concerning PREPA and		
00/10/20	m' a rr	205	required budget to actual reports (0.40).	0.20	#22 < 7 0
09/10/20	Timothy W.	205	E-mails with P. Possinger and H.	0.30	\$236.70
	Mungovan		Waxman concerning IEEFA's letter to		
00/10/20	T: 41 W/	205	Board dated September 11, 2020 (0.30).	0.20	¢157.00
09/10/20	Timothy W.	205	E-mails with P. Possinger and N.	0.20	\$157.80
	Mungovan		Jaresko concerning IEEFA's letter to Board dated September 11, 2020 (0.20).		
09/11/20	Timothy W.	205	E-mails with P. Possinger, H. Waxman,	0.20	\$157.80
09/11/20	Mungovan	203	and Board's staff concerning IEEFA's	0.20	\$137.60
	wungovan		letter to Board dated September 11,		
			2020 (0.20).		
09/14/20	Timothy W.	205	E-mails with C. Rogoff regarding	0.20	\$157.80
03/11/20	Mungovan	_00	section 203 letter to PREPA from Board	0.20	ψ1 2 / 100
	8		(0.20).		
09/15/20	Martin J.	205	Conference with P. Friedman regarding	0.40	\$315.60
	Bienenstock		Luma Energy admin claim and other		
			omnibus matters.		
09/15/20	Timothy W.	205	E-mails with A. Figueroa and P.	0.20	\$157.80
	Mungovan		Possinger regarding IEEFA's letter to		
			Board (0.20).		
09/15/20	Timothy W.	205	Review background materials to	0.70	\$552.30
	Mungovan		prepare for meeting with N. Jaresko		
			regarding IEEFA's letter to Board		
00/15/20	m' a rr	205	(0.70).	0.50	#204.50
09/15/20	Timothy W.	205	Call with N. Jaresko, J. El Koury, V.	0.50	\$394.50
	Mungovan		Maldonado, H. Waxman, M.		
			Bienenstock, P. Possinger, J. Richman,		
			and H. Waxman regarding IEEFA's letter to Board (0.50).		
09/15/20	Timothy W.	205	Calls with G. Brenner, and P. Possinger	0.50	\$394.50
09/13/20	Mungovan	203	regarding IEEFA's letter to Board	0.30	\$394.30
	wungovan		(0.50).		
09/15/20	Timothy W.	205	E-mails with G. Brenner, H. Waxman,	0.20	\$157.80
05/15/20	Mungovan	203	and P. Possinger regarding IEEFA's	0.20	Ψ157.00
	8		letter to Board (0.20).		
09/15/20	Timothy W.	205	E-mails with J. El Koury regarding	0.20	\$157.80
	Mungovan		IEEFA's letter to Board (0.20).	-	
09/21/20	Guy Brenner	205	Review revised IEFFA letter (0.10).	0.10	\$78.90
09/22/20	Guy Brenner	205	Review edits to IEFFA letter (0.10).	0.10	\$78.90
Communic	cations with the Cor	nmonwealtl	and its Representatives	4.80	\$3,787.20

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Daniel Desatnik	206	Review and revise objection to motion to compel per AAFAF comments (1.30); Finalize the same for filing (0.70); Prepare and file corrected version of the same (0.40); Call with Ernst regarding memorandum regarding LUMA administrative motion (0.40); Review objection to motion to compel (0.60); Review FLL presentation (0.30).	3.70	\$2,919.30
09/01/20	Daniel Desatnik	206	Review FLL statement in support of motion to terminate (0.30); Correspondence with team on same (0.20).	0.50	\$394.50
09/01/20	Martin J. Bienenstock	206	Review and revise reply regarding LUMA administrative expense claim.	5.70	\$4,497.30
09/01/20	Margaret A. Dale	206	Review and revise opposition to UCC's motion to compel discovery in connection with motion to terminate 9019 motion (0.50); E-mails with J. Jones and L. Stafford regarding same (0.20); Review M. Bienenstock edits to reply brief in support of LUMA administrative expense motion (0.50); Review Fuel Line Lenders limited joinder to UCC motion to terminate 9019 motion (0.30); Review Ambac joinder to UCC motion to terminate 9019 motion (0.30); Review final draft of opposition to UCC motion to terminate (0.30).	2.10	\$1,656.90
09/01/20	Ehud Barak	206	Review and revise the reply to the LUMA administrative expense motion opposition (3.30); Conduct research regarding PREPA motion for administrative expense in preparation for the hearing (2.30); Review related documents (1.80); Review response to the discovery motion and outline further response (2.70).	10.10	\$7,968.90
09/01/20	Laura Stafford	206	Review and revise draft opposition to UCC motion to compel regarding termination motion (0.60).	0.60	\$473.40
09/01/20	Laura Stafford	206	E-mails with P. Possinger, J. Jones, M. Dale, et al. regarding LUMA administrative expense motion (0.70).	0.70	\$552.30
09/01/20	Laura Stafford	206	Review and analyze proposed revisions to reply to LUMA administrative expense motion (0.30).	0.30	\$236.70
09/01/20	Laura Stafford	206	Call with J. Jones, M. DiConza, P. Possinger, et al.	0.30	\$236.70
09/01/20	Laura Stafford	206	regarding LUMA administrative expense motion (0.30). E-mails with D. Desatnik, J. Jones and M. Dale	0.30	\$236.70
09/01/20	Laura Stafford	206	regarding opposition to UCC motion to terminate (0.30). Revise draft reply in support of LUMA administrative	0.70	\$552.30
09/01/20	Paul Possinger	206	expense motion (0.70). Review and revise drafts of the objection to UCC motion to terminate 9019 motion (2.60); Review LUMA comments to reply in support of LUMA motion (1.00); Review prior comments from various parties (0.70); Review P3 draft reply for essential arguments (0.60); Revisions to LUMA reply (2.40); Review Stensby declaration (0.50); E-mails with team, O'Melveny regarding declaration (0.40); Call with DLA regarding LUMA declaration (0.20); Call with O'Melveny regarding brief status (0.30); Review joinders to motion to terminate 9019 motion (0.30); Review related e-mails (0.20).	9.20	\$7,258.80

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Date	Timekeeper	Task	Description	Hours	Amount
09/02/20	Paul Possinger	206	Review updated comments to LUMA reply brief (0.60); Further revisions to brief (1.20); Review case law (0.80);	7.80	\$6,154.20
			E-mails with L. Stafford and team regarding same		
			(0.70); E-mails with same regarding additional		
			arguments (0.50); Call with E. Barak regarding same		
			(0.40); Review and revise drafts of reply brief (2.80);		
			Review comments from P3 Authority (0.30); Review		
			motion to approve Spanish-language filing (0.30); E-		
00/00/00	T 0. 00 1	206	mails with L. Stafford regarding same (0.20).	0.20	#1.55 OO
09/02/20	Laura Stafford	206	Call with A. Pavel, E. McKeen, J. Jones regarding	0.20	\$157.80
00/02/20	T C4 CC 1	206	LUMA administrative expense discovery (0.20).	1.60	Φ1 2 <i>C</i> 2 40
09/02/20	Laura Stafford	206	Review and revise reply regarding LUMA	1.60	\$1,262.40
00/02/20	I C4- CC I	206	administrative expense motion (1.60).	1 40	¢1 104 60
09/02/20	Laura Stafford	206	Draft motion to submit Spanish-language authority in	1.40	\$1,104.60
			connection with LUMA administrative expense motion (1.40).		
09/02/20	Laura Stafford	206	E-mails with L. Barefoot, M. Dale, P. Possinger, et al.	0.80	\$631.20
09/02/20	Laura Starroru	200	regarding LUMA administrative expense motion (0.80).	0.80	\$031.20
09/02/20	Ehud Barak	206	Review and revise the LUMA administrative expense	4.80	\$3,787.20
07/02/20	Liidd Baiak	200	reply, draft declaration, and P3 authority's joinder (4.40);	4.00	ψ3,707.20
			Call with P. Possinger regarding same (0.40).		
09/02/20	Margaret A. Dale	206	Review and revise reply in support of LUMA	3.20	\$2,524.80
	B	_ • •	administrative expense motion (1.40); E-mails with P.	•	+-,-
			Possinger, E. Barak, J. Jones and L. Stafford regarding		
			finalizing LUMA reply brief (0.80); Review draft		
			motion for leave to rely on Spanish-language decision		
			(0.20); Review O'Melveny e-mails and edits to reply		
			brief (0.80).		
09/02/20	Martin J.	206	Review and revise reply regarding LUMA	2.10	\$1,656.90
	Bienenstock		administrative expense claim.		
09/02/20	Daniel Desatnik	206	Call with E. Barak and P. Possinger regarding RSA	2.40	\$1,893.60
			(1.10); Follow-up call and e-mails with E. Barak		
			regarding same (0.30); Review omnibus LUMA reply		
			(0.70); Locate and circulate documents regarding 9019		
00/02/20	I C4- CC I	206	termination motion (0.30).	0.20	\$226.70
09/03/20	Laura Stafford	206	Review and revise draft PREPA omnibus objection (0.30).	0.30	\$236.70
09/03/20	Michael A. Firestein	206	Review reply by Board on PREPA LUMA motion	0.40	\$315.60
07/03/20	Wilchael A. Pilestelli	200	(0.40).	0.40	\$313.00
09/03/20	Matthew I. Rochman	206	Revise omnibus objection to claims on behalf of PREPA	1.20	\$946.80
07/03/20	Watthew 1. Roomhan	200	(0.60); Correspondence with L. Stafford and A. Deming	1.20	ψ2 10.00
			regarding same (0.30); Correspondence with M.		
			Shankweiler from BRG Group regarding law 164		
			objections (0.30).		
09/04/20	Daniel Desatnik	206	Review GS Fajardo motion to sever proceedings (0.60);	0.90	\$710.10
			Draft outline of response to same (0.30).		
09/04/20	Adam L. Deming	206	Revise omnibus objection to reflect specific details	0.70	\$552.30
			regarding Law 164's applicability to PREPA (0.70).		
09/06/20	Daniel Desatnik	206	Review and revise outline of objection to GS Fajardo	6.70	\$5,286.30
			motion to sever.		
09/06/20	Michael Wheat	206	Draft response to motion to sever proceedings (3.50).	3.50	\$2,761.50
09/07/20	Laura Stafford	206	Draft informative motion regarding submission of	0.50	\$394.50
00/0=/55		• • •	certified translation (0.50).		.
09/07/20	Michael Wheat	206	Draft response to motion to sever proceedings (2.10).	2.10	\$1,656.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
09/08/20	Michael Wheat	206	Draft response to motion to sever proceedings (3.20).	3.20	\$2,524.80
09/08/20	Daniel Desatnik	206	Call with E. Barak regarding various PREPA issues	7.90	\$6,233.10
09/00/20	Bullet Besumm	200	(0.30); Draft outline for 9019 termination motion oral	7.50	ψο,233.10
			argument (5.20); Strategy session with O'Melveny		
			regarding PREPA (1.00); Revise objection to GS		
			Fajardo motion to sever (1.20); Call with P. Possinger		
			and others regarding rejection motion (0.20).		
09/08/20	Paul Possinger	206	Review draft omnibus claim objection.	0.30	\$236.70
09/08/20	Matthew I. Rochman	206	Correspondence to P. Possinger and E. Barak regarding	2.00	\$1,578.00
			ADR process for PREPA litigation with multiple		
			defendants (0.20); Teleconference with A. Deming		
			regarding memorandum regarding settlement of ADR		
			claims (0.10); Analyze settlement memorandum		
			regarding claim going to ADR process (0.40);		
			Correspondence with L. Stafford, A. Deming, and M. Shankweiler from BRG Group regarding upcoming		
			omnibus objection to claim on behalf of PREPA (0.50);		
			Teleconference with M. Shankweiler from BRG		
			regarding revisions to omnibus objection (0.20);		
			Correspondence with L. Stafford regarding same (0.20);		
			Analyze proofs of claim asserting claims against PREPA		
			related to eminent domain and takings issues (0.40).		
09/09/20	Laura Stafford	206	Review and revise motion submitting certified	0.40	\$315.60
			translations (0.40).		
09/14/20	Laura Stafford	206	Review and analyze draft outline for status report (0.20).	0.20	\$157.80
09/14/20	Ehud Barak	206	Review outline for status report (0.70); Call with P.	1.50	\$1,183.50
			Possinger and team regarding draft (0.80).		
09/14/20	Daniel Desatnik	206	Call with E. Barak regarding PREPA (0.20); Call with P.	1.00	\$789.00
			Possinger and others regarding PREPA status report		
09/14/20	Michael Wheat	206	(0.80).	3.10	\$2,445.90
09/14/20	Michael Wheat	200	Draft PREPA status report for the court regarding COVID-19 and the 9019 motion (3.10).	3.10	\$2,445.90
09/15/20	Daniel Desatnik	206	Revise PREPA status report regarding RSA (3.20).	3.20	\$2,524.80
09/16/20	Daniel Desatnik	206	Revise reply to UCC objection to Dein order (0.40).	0.40	\$315.60
09/16/20	Laura Stafford	206	Review and revise draft objection to UCC's objection to	1.10	\$867.90
			discovery order (1.10).		400,
09/17/20	Martin J.	206	Draft outline response to fuel lender informative motion.	1.20	\$946.80
	Bienenstock		•		
09/17/20	Laura Stafford	206	Review and revise response to Fuel Line Lenders'	0.30	\$236.70
			informative motion (0.30).		
09/17/20	Laura Stafford	206	Review and revise draft status report (0.90).	0.90	\$710.10
09/17/20	Paul Possinger	206	Review and revise draft 9/25 status report (1.50);	2.30	\$1,814.70
			Review response to UCC objection to magistrate order		
00/17/00	M. 1 13371 4	206	on motion to compel (0.80).	2.40	Φ 2 (0 2 (0
09/17/20	Michael Wheat	206	Revise PREPA status report for the court regarding	3.40	\$2,682.60
09/18/20	Dayl Daggingon	206	COVID-19 and the 9019 motion (3.40). Review and revise updated status report (0.70); E-mail	1.50	¢1 192 50
09/18/20	Paul Possinger	200	to M. Bienenstock regarding same (0.20); Call with E.	1.50	\$1,183.50
			Barak regarding same (0.30); Final review of response		
			regarding magistrate ruling on UCC motion to compel		
			(0.30).		
09/18/20	Michael Wheat	206	Draft notice of bar date for rejected PPOAs (1.80).	1.80	\$1,420.20
09/18/20	Michael A. Firestein	206	Review opposition to UCC objection to Magistrate's	0.20	\$157.80
			ruling on 9019 discovery (0.20).		
			• • •		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
09/20/20	Laura Stafford	206	Review and revise draft notice of bar date for rejection damages claims (0.80).	0.80	\$631.20
09/21/20	Laura Stafford	206	Review and revise draft PREPA rejection bar date notice (0.30).	0.30	\$236.70
09/21/20	Laura Stafford	206	E-mails with M. Wheat, P. Possinger, and Prime Clerk regarding service of rejection bar date notice (0.20).	0.20	\$157.80
09/21/20	Daniel Desatnik	206	Review and revise outline of objection to EIFPR motion for reconsideration.	0.40	\$315.60
09/21/20	Michael Wheat	206	Revise notice of bar date for rejected PPOAs (1.40).	1.40	\$1,104.60
09/21/20	Michael Wheat	206	Draft reply to motion to reconsider (3.40).	3.40	\$2,682.60
09/24/20	Michael Wheat	206	Draft reply to motion for reconsideration (3.10); Research regarding reconsideration of motions (0.40).	3.50	\$2,761.50
09/24/20	Daniel Desatnik	206	Review and revise status report per O'Melveny edits (2.10); Multiple e-mail correspondence with P. Possinger and others on same (0.30); Review and revise draft of objection to motion to reconsider (2.20).	4.60	\$3,629.40
09/24/20	Laura Stafford	206	Review and revise draft opposition to motion for reconsideration of contract rejection order (0.70).	0.70	\$552.30
09/24/20	Paul Possinger	206	Review revisions to status report (1.10); Further revisions to same (0.50); E-mails with team and O'Melveny regarding same (0.30).	1.90	\$1,499.10
09/24/20	Martin J. Bienenstock	206	Review and edit PREPA status report.	0.80	\$631.20
09/25/20	Daniel Desatnik	206	Review and finalize status report.	1.20	\$946.80
09/25/20	Lary Alan Rappaport	206	Review PREPA status report (0.20).	0.20	\$157.80
09/25/20	Michael A. Firestein	206	Revise and review urgent motion on Vitol by Board (0.20); Review revised urgent motion for accuracy and revisions (0.30).	0.50	\$394.50
09/25/20	Matthew I. Rochman	206	Draft revisions to PREPA claim objection based on Law 164 (0.40); Correspondence to L. Stafford regarding same (0.20).	0.60	\$473.40
09/25/20	Matthew I. Rochman	206	Analyze informative motion regarding handling of pending omnibus objections to claim in potential satellite location.	0.30	\$236.70
09/27/20	Michael Wheat	206	Revise response to motion to reconsider (0.70).	0.70	\$552.30
09/28/20	Michael Wheat	206	Revise response to motion to reconsider (2.20).	2.20	\$1,735.80
09/28/20	Paul Possinger	206	Review and revise objection to EIFPR motion to reconsider rejection order.	0.80	\$631.20
09/29/20	Paul Possinger	206	Review updated draft of objection to EIFPR motion to reconsider.	0.50	\$394.50
09/29/20	Michael Wheat	206	Revise opposition to motion to reconsider (2.80).	2.80	\$2,209.20
09/29/20	Daniel Desatnik	206	Review and revise objection to motion for reconsideration (0.60).	0.60	\$473.40
09/29/20	Daniel Desatnik	206	Review and revise objection to motion for reconsideration (0.90); Review LUMA operating agreement (1.40); Begin preparation of LUMA operating protocol (1.20).	3.50	\$2,761.50
09/29/20	Michael A. Firestein	206	Review chart created by L. Rappaport and strategic email on PREPA class action issues (0.40).	0.40	\$315.60
09/29/20	Jennifer L. Jones	206	Review P. Possinger markup to objection to motion for reconsideration (0.10); Review revised markup, e-mails with M. Wheat and D. Desatnik regarding same (0.30); Revise objection (0.60).	1.00	\$789.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/29/20	Laura Stafford	206	Review and revise opposition to EIFPR motion for reconsideration (0.30).	0.30	\$236.70
09/30/20	Daniel Desatnik	206	Review P. Possinger edits to objection to motion for reconsideration (0.50); Review E. Barak edits to same (0.30); Continue analyzing LUMA operating agreement (2.10); Continue preparation of operating protocol (2.10); Analyze PROMESA regarding same (1.30).	6.30	\$4,970.70
09/30/20	Paul Possinger	206	Review and revise objection to EIFPR motion to reconsider rejection order (0.30); Review additional comments from E. Barak (0.40).	0.70	\$552.30
Docur	nents Filed on Behalf	ard 151.30	\$119,	375.70	

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Lary Alan Rappaport	207	Review government parties' joint objection to UCC motion to terminate 9019 motion and joinders in motion by SREAEE, Fuel Line Lenders in UCC motion to terminate 9019 motion (0.40).	0.40	\$315.60
09/01/20	Michael A. Firestein	207	Review AAFAF opposition to UCC request to terminate 9019 motion (0.30).	0.30	\$236.70
09/01/20	Michael A. Firestein	207	Review opposition by Board to UCC discovery request in 9019 context (0.30).	0.30	\$236.70
09/02/20	Lary Alan Rappaport	207	Review the UCC's motion to compel discovery in connection with its motion for entry of an order terminating the 9019 motion (0.20).	0.20	\$157.80
09/02/20	Matthew I. Rochman	207	Analyze PREPA's joint objection to Unsecured Creditors' Committee's motion to terminate 9019 process.	0.40	\$315.60
09/03/20	Michael A. Firestein	207	Review UCC reply on motion to compel regarding discovery on RSA (0.30).	0.30	\$236.70
09/04/20	Paul Possinger	207	Initial review of motion to sever rejection motion.	0.30	\$236.70
09/05/20	Margaret A. Dale	207	Review order denying UCC motion to compel discovery in connection with motion to terminate 9019 (0.30).	0.30	\$236.70
09/05/20	Paul Possinger	207	Review GS Fajardo motion (0.20); E-mail to team regarding response (0.30).	0.50	\$394.50
09/05/20	Lary Alan Rappaport	207	Review order denying the UCC's motion to compel discovery in connection with its motion for entry of an order terminating the 9019 motion (0.10); E-mails with M. Firestein regarding same (0.10).	0.20	\$157.80
09/05/20	Michael A. Firestein	207	Review order on UCC discovery motion regarding RSA (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
09/08/20	Michael A. Firestein	207	Review SCC brief on Marrero case	0.20	\$157.80
			management for impact on other		
			adversaries (0.20).		
09/09/20	Lary Alan Rappaport	207	Review UCC reply regarding motion to	0.20	\$157.80
00/00/00		• • •	terminate 9019 motion (0.20).	0.00	***
09/09/20	Michael A. Firestein	207	Review UCC reply brief on PREPA	0.30	\$236.70
00/00/20	D1 D	207	9019 motion (0.30).	0.20	\$226.70
09/09/20	Paul Possinger	207	Review notice of filing of certified translation in LUMA dispute.	0.30	\$236.70
09/10/20	Timothy W.	207	Review UCC's urgent objection to	0.20	\$157.80
07/10/20	Mungovan	207	Judge Dein's September 5, 2020 order	0.20	φ137.00
	ividing o van		on motion to compel (0.20).		
09/10/20	Lary Alan Rappaport	207	Review UCC urgent motion, objection	0.20	\$157.80
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		to Magistrate Judge Dein's denial of		
			urgent motion for discovery regarding		
			motion to terminate 9019 motion (0.20).		
09/10/20	Michael A. Firestein	207	Review UCC urgent motion regarding	0.30	\$236.70
			objection to Magistrate's ruling and		
			related further urgent motion on		
			briefing schedule regarding same		
09/11/20	Lary Alan Rappaport	207	(0.30). Review order setting briefing schedule	0.20	\$157.80
09/11/20	Lary Afair Kappaport	207	on UCC objection to Magistrate Judge's	0.20	\$137.80
			report and recommendation (0.20).		
09/11/20	Michael A. Firestein	207	Review Court order on 9019 motion by	0.20	\$157.80
03/11/20	171101111011111111111111111111111111111	_0,	UCC and draft e-mail to L. Rappaport	0.20	\$10,100
			on same (0.20).		
09/11/20	Matthew I. Rochman	207	Review ReOrg Research article related	0.30	\$236.70
			to status of PREPA's Restructuring		
			Support Agreement.		
09/12/20	Timothy W.	207	Review UCC's objection to Judge	0.30	\$236.70
	Mungovan		Dein's report and recommendation on		
			UCC's motion to compel discovery in		
			connection with its motion for entry of		
			an order terminating 9019 motion (0.30).		
09/12/20	Timothy W.	207	Review Judge Swain's order scheduling	0.10	\$78.90
07/12/20	Mungovan	207	briefing on objection of UCC to Judge	0.10	\$70.70
	ividing o van		Dein's report and recommendation on		
			UCC's motion to compel discovery in		
			connection with its motion for entry of		
			an order terminating 9019 motion		
			(0.10).		
09/12/20	Timothy W.	207	Review Judge Swain's order directing	0.20	\$157.80
	Mungovan		supplemental briefing in connection		
			with UCC's motion for entry of an order		
00/15/00	m' 4 137	207	terminating 9019 motion (0.20).	0.20	ф о ос п о
09/15/20	Timothy W.	207	E-mails with L. Stafford, E. Barak, P.	0.30	\$236.70
	Mungovan		Possinger, and M. Firestein regarding		
			UCC's new adversary complaint (0.30).		

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Date 09/15/20	Timekeeper Lary Alan Rappaport	Task 207	Description Review UCC adversary complaint related to fuel line lender and testing lab Complaint by Special Claims Committee and UCC, and related e- mails L. Stafford, P. Possinger, M. Firestein (0.20); Conference with S. Beville, T. Axelrod, M. Firestein, P. Possinger, E. Barak and L. Stafford regarding UCC adversary complaint,	Hours 0.50	\$394.50
09/15/20	Michael A. Firestein	207	analysis, strategy (0.30). Review new adversary filed by UCC and accompanying injunction motion regarding fuel lender claims (0.50).	0.50	\$394.50
09/16/20	Michael A. Firestein	207	Review stipulation on UCC participation and e-mail from P. Possinger on strategy for same (0.20).	0.20	\$157.80
09/16/20	Chantel L. Febus	207	Review new UCC complaint regarding PREPA.	0.70	\$552.30
09/16/20	Timothy W. Mungovan	207	E-mails with P. Possinger, E. Barak, J. Levitan, L. Rapaport, and L. Stafford regarding UCC's complaint against Catesby Jones (0.40).	0.40	\$315.60
09/17/20	Timothy W. Mungovan	207	Review stipulation appointing UCC cotrustee of avoidance actions (0.30).	0.30	\$236.70
09/17/20	Timothy W. Mungovan	207	Review new complaint filed by UCC against class action plaintiffs (0.40).	0.40	\$315.60
09/17/20	Timothy W. Mungovan	207	E-mails with M. Firestein and P. Possinger regarding new complaint filed by UCC and stipulation appointing UCC as co-trustee of avoidance actions (0.30).	0.30	\$236.70
09/17/20	Timothy W. Mungovan	207	Review Fuel Line Lenders' filing with court following oral argument on September 16 (0.20).	0.20	\$157.80
09/18/20	Timothy W. Mungovan	207	Review new complaint filed by class action plaintiffs against SCC and UCC (0.40).	0.40	\$315.60
09/18/20	Timothy W. Mungovan	207	E-mails with P. Possinger regarding new complaint filed by class action plaintiffs against SCC and UCC (0.30).	0.30	\$236.70
09/18/20	Timothy W. Mungovan	207	Call with M. Firestein regarding new complaint filed by class action plaintiffs against SCC and UCC (0.10).	0.10	\$78.90
09/18/20	Laura Stafford	207	Review and analyze motion for reconsideration regarding contract rejection motion (0.20).	0.20	\$157.80
09/18/20	Michael A. Firestein	207	Review new complaint by rate payers (0.30).	0.30	\$236.70
09/19/20	Paul Possinger	207	Review complaint from fuel oil class regarding ownership of claims (1.00); Review e-mails regarding Brattle contract (0.40).	1.40	\$1,104.60

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Date	Timekeeper	Task	Description	Hours	Amount
09/21/20	Matthew I. Rochman	207	Analyze order and memorandum opinion granting PREPA's motion to reject PPOA contracts.	0.30	\$236.70
09/21/20	Timothy W. Mungovan	207	Review complaint of Catesby Jones versus UCC and Board (0.50).	0.50	\$394.50
09/22/20	Michael A. Firestein	207	Review informative motion on new adversary and draft e-mail to P. Possinger on strategy for same (0.20).	0.20	\$157.80
09/24/20	Michael A. Firestein	207	Review Senate Report information (0.20).	0.20	\$157.80
09/25/20	Matthew I. Rochman	207	Analyze joint motion by PREPA and AAFAF in response to Unsecured Creditors' Committee's motion to terminate rule 9019 motion.	0.30	\$236.70
09/25/20	Michael A. Firestein	207	Review Board status report on RSA and 9019 for impact on other PREPA adversaries (0.20).	0.20	\$157.80
09/25/20	Michael A. Firestein	207	Review new class plaintiff complaint for motion to dismiss purposes (0.20).	0.20	\$157.80
09/25/20	Michael A. Firestein	207	Review UCC reply in support of objection to Magistrate Judge's ruling on 9019 discovery (0.20).	0.20	\$157.80
09/29/20	Timothy W. Mungovan	207	Analyze UCC's motion for preliminary injunction in adversary proceeding against class plaintiffs (0.70).	0.70	\$552.30
09/29/20	Michael A. Firestein	207	Review order on summary judgment briefing (0.10).	0.10	\$78.90
Non-Board	l Court Filings			15.80	\$12,466.20

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Laura Stafford	210	Call with J. Herriman regarding claims reconciliation (0.30).	0.30	\$236.70
09/01/20	Matthew I. Rochman	210	Prepare for telephone conference with BRG regarding ADR process for PREPA claims resolution (0.30); Telephone conference with M. Shankweiler from BRG, Diaz and Vazquez attorneys, and L. Stafford regarding correspondence regarding claim involved in ADR process (0.30).	0.60	\$473.40
09/01/20	Laura Stafford	210	E-mails with M. Shankweiler, et al. regarding deficient claim letters (0.20).	0.20	\$157.80
09/01/20	Laura Stafford	210	Call with M. Vazquez, A. Diaz, M. Rochman, A. Deming, and M. Shankweiler regarding ADR implementation (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Jennifer L. Jones	210	Conference with AAFAF regarding LUMA reply brief (0.40); E-mails with Board counsel concerning page limits motion (0.20); Review and comment regarding current opposition to UCC motion to compel (0.50); E-mails with AAFAF counsel concerning same (0.10); Review opposition to UCC motion to terminate 9019 (0.40); E-mails with counsel and Board counsel concerning LUMA reply (0.80); E-mails with P3 counsel concerning LUMA reply (0.40); E-mails with L. Stafford and J. Hoffman regarding finalizing brief for LUMA reply (0.40); Review and revise LUMA reply (3.80).	7.00	\$5,523.00
09/01/20	Adam L. Deming	210	Prepare for call with BRG (0.20); Call with BRG, local counsel, and L. Stafford and M. Rochman regarding ADR claims and co-defendant issues (0.30); Clean up and circulate notes following call (0.10).	0.60	\$473.40
09/02/20	Jennifer L. Jones	210	Review and incorporate cite-check comments (1.20); E-mails with local counsel concerning LUMA reply (0.30); Draft edits, incorporate cite check, call with AAFAF regarding LUMA motion discovery (0.10); E-mails with M. Dale and L. Stafford concerning LUMA motion discovery (0.20); Review, revise and finalize LUMA reply brief for filing (5.40); E-mails with AAFAF counsel and Board counsel regarding same (0.50).	7.70	\$6,075.30
09/03/20	Jennifer L. Jones	210	E-mails with local counsel concerning submission of translation and review order concerning same (0.10).	0.10	\$78.90
09/03/20	Adam L. Deming	210	Review law 164 claims (0.60); E-mails with M. Rochman and L. Stafford regarding issues with claims identified for objection (0.40).	1.00	\$789.00
09/03/20	Daniel Desatnik	210	Call with P. Possinger and others regarding labor pensions (1.10); Review UCC reply to objection to motion to compel (0.80).	1.90	\$1,499.10
09/03/20	Elliot Stevens	210	Review document relating to PREPA labor issues (0.10).	0.10	\$78.90
09/03/20	Laura Stafford	210	E-mails with M. Rochman, A. Deming, et al. regarding PREPA claims reconciliation (0.20).	0.20	\$157.80
09/04/20	Elliot Stevens	210	Analyze PREPA financial documents (0.40); E-mails with E. Barak and others relating to same (0.10).	0.50	\$394.50
09/04/20	Matthew I. Rochman	210	Prepare for telephone conference with BRG regarding PREPA claims by reviewing prior correspondence and draft objection to claim (1.00); Telephone conference with BRG and L. Stafford regarding omnibus claim objections and ADR process (0.50); Correspondence to P. Possinger regarding ADR process questions (0.30); Correspondence to A. Deming regarding same (0.20); Review revised objection to claim from A. Deming (0.30); Correspondence with A. Deming regarding same (0.20).	2.50	\$1,972.50
09/04/20	Daniel Desatnik	210	Call and e-mails with E. Barak and others regarding RSA (0.50).	0.50	\$394.50
09/04/20	Adam L. Deming	210	Attend call with BRG personnel to discuss upcoming O'Melveny and claims issues (0.50); Conduct research regarding Omnibus 261 and applicability of Law 164 exemptions to PREPA (0.50); Draft and circulate to team (0.40).	1.40	\$1,104.60

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Date	Timekeeper	Task	Description	Hours	Amount
09/04/20	Jennifer L. Jones	210	Review and analyze reply in further support of UCC motion to compel discovery related to motion to terminate (0.40); E-mails with local counsel regarding submission of translated document (0.10); E-mails with Whitefish concerning sealing of objection (0.10); Review and analyze GS Fajardo motion to sever and adjourn September hearing on motion to reject Fajardo PPOA (0.50); Review docket and prior pleadings concerning documents related to rejection motion and the GS	1.90	\$1,499.10
09/04/20	Laura Stafford	210	Fajardo motion to sever or adjourn (0.80). E-mails with M. Shankweiler, M. Rochman, A. Deming, et al. regarding PREPA claims reconciliation (0.30).	0.30	\$236.70
09/04/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen, A. Deming regarding PREPA claims reconciliation (0.50).	0.50	\$394.50
09/05/20	Paul Possinger	210	Review labor talking points for congressional submission (0.30); E-mail regarding proposed revisions (0.80).	1.10	\$867.90
09/05/20	Jennifer L. Jones	210	E-mails with P. Possinger, D. Desatnik and M. Wheat concerning response to GS Fajardo motion to sever and adjourn (0.20); Review order concerning UCC motion to compel discovery and e-mails with P. Possinger, E. Barak, M. Dale, L. Stafford and D. Desatnik regarding same (0.20).	0.40	\$315.60
09/06/20	Laura Stafford	210	E-mails with M. Vazquez, A. Bargoot, B. Rosen, et al. regarding ADR implementation (0.40).	0.40	\$315.60
09/07/20	Laura Stafford	210	E-mails with A. Bargoot, P. Possinger, et al. regarding ADR implementation (0.40).	0.40	\$315.60
09/07/20	Jennifer L. Jones	210	Review draft outline for objection to GSF motion to sever and adjourn (0.20); Review GSF motion to sever against draft outline (0.50); Review GS Fajardo objection to motion for rejection (0.70).	1.40	\$1,104.60
09/08/20	Adam L. Deming	210	Call with M. Rochman regarding ADR settlement memoranda (0.10); Review settlement memoranda and share findings with M. Rochman (0.60).	0.70	\$552.30
09/08/20	Adam L. Deming	210	Attend weekly claims team update call to discuss upcoming omnibuses and claims reconciliation progress.	0.60	\$473.40
09/08/20	Jennifer L. Jones	210	Review draft response to GS Fajardo motion (0.50); E-mails with AAFAF, PREPA and Board counsel concerning response to GS Fajardo motion (0.30); Review Order concerning GS Fajardo motion to sever and adjourn (0.20).	1.00	\$789.00
09/08/20	Elliot Stevens	210	Conference call with E. Barak, P. Possinger, O'Melveny, others, relating to PREPA strategy (1.00).	1.00	\$789.00
09/08/20	Laura Stafford	210	E-mails with M. Shankweiler, M. Rochman, R. Cohen, and A. Deming regarding PREPA claims reconciliation (0.80).	0.80	\$631.20

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Date	Timekeeper	Task	Description	Hours	Amount
09/08/20	Paul Possinger	210	Call with E. Barak regarding ADR process, other claim matters (0.40); Call with D. Brownstein regarding creditor discussion status (0.30); Call with N. Jaresko, et. al., regarding same (0.50); Follow-up call with D. Brownstein regarding same (0.30); Call with E. Barak regarding same (0.40); Call with O'Melveny and PREPA counsel regarding GS Fajardo contract (0.30); Review order regarding GS Fajardo motion to sever rejection proceedings (0.30); E-mails with team regarding same (0.20); Call with O'Melveny regarding plan issues (1.00); Review ADR settlement analyses (0.50); Review e-mails regarding political opposition to LUMA deal (0.40); Review termination rights under Operation and Maintenance Agreement (0.30); E-mail to team regarding same (0.30).	5.20	\$4,102.80
09/08/20	Matthew I. Rochman	210	Teleconference with L. Stafford, A. Bargoot, A. Deming, and others regarding claims reconciliation process.	0.50	\$394.50
09/08/20	Timothy W. Mungovan	210	E-mails with P. Possinger regarding LUMA deal (0.20).	0.20	\$157.80
09/08/20	Elliot Stevens	210	Analyze PREPA financial statements (2.40); Draft analysis of same (0.70); E-mails with E. Barak relating to same (0.10).	3.20	\$2,524.80
09/08/20	Ehud Barak	210	Call with P. Possinger regarding PREPA employee and restructuring issues.	0.30	\$236.70
09/08/20	Ehud Barak	210	Call with D. Desatnik regarding 9019 termination motion.	0.30	\$236.70
09/08/20	Ehud Barak	210	Prepare for call (0.80); Call with O'Melveny regarding employment/pension/CBA issues (1.10); Review and revise memorandum regarding collective bargaining agreement and pension issues (2.70).	4.60	\$3,629.40
09/08/20	Michael Wheat	210	Conference with P. Possinger and others regarding motion to sever proceedings (0.30).	0.30	\$236.70
09/09/20	Jennifer L. Jones	210	E-mail with L. Wolf and L. Stafford regarding current PREPA projects (0.10); Review and comment regarding informative motion related to LUMA reply (0.30); E-mails with P. Possinger, D. Desatnik and L. Stafford regarding preparing for omnibus hearing on PREPA-related motions (0.50); Conference with O'Melveny concerning omnibus hearing preparation (0.60); Review LUMA motion papers to begin work on outline for hearing preparation (0.40); E-mails with L. Stafford, PREPA and AAFAF counsel concerning LUMA motion discovery (0.40); Review reply in support of UCC motion to terminate (0.60); E-mails with PREPA counsel concerning motion to submit translation (0.10).	3.00	\$2,367.00
09/09/20	Ehud Barak	210	Prepare for call (0.50); Call with P. Possinger and D. Desatnik about PREPA collective bargaining agreement and pensions (1.90); Review Act 120 and Act 17 (1.60).	4.00	\$3,156.00
09/09/20	Ehud Barak	210	Prep for hearing with respect to LUMA motion and motion to terminate the RSA.	0.70	\$552.30
09/09/20	Elliot Stevens	210	Draft e-mail relating to PREPA financial statements for O'Melveny (0.60); E-mail with E. Barak relating to same (0.10).	0.70	\$552.30
09/09/20	Elliot Stevens	210	Conference call with E. Barak, P. Possinger, D. Desatnik, relating to PREPA strategy and labor issues (1.90).	1.90	\$1,499.10

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Date	Timekeeper	Task	Description	Hours	Amount
09/09/20	Matthew I. Rochman	210	Prepare for teleconference with L. Stafford and counsel from Diaz Vazquez by reviewing relevant proofs of claim related to request to proceed to ADR (0.30); Teleconference with L. Stafford and counsel from Diaz Vazquez regarding claimant's counsel's request to go into ADR with PREPA on litigation claim (0.30).	0.60	\$473.40
09/09/20	Laura Stafford	210	E-mails with J. Jones, M. Dale, P. Possinger, et al. regarding LUMA invoice discovery (0.40).	0.40	\$315.60
09/09/20	Laura Stafford	210	Call with M. Vazquez, A. Diaz, and M. Rochman regarding ADR (0.30).	0.30	\$236.70
09/09/20	Laura Stafford	210	Call with J. Jones, P. Possinger, E. Barak, P. Friedman, A. Pavel, M. DiConza, et al. regarding PREPA motions at omnibus hearing (0.60).	0.60	\$473.40
09/09/20	Adam L. Deming	210	Attend call with local counsel to discuss potential ADR claim and how to handle (0.20); Clean up and circulate call notes to L. Stafford and M. Rochman (0.10).	0.30	\$236.70
09/09/20	Paul Possinger	210	Call with Board staff regarding Delgado committee (0.40); Review Operation and Maintenance Agreement for talking points (0.30); Prepare talking points for N. Jaresko regarding Delgado committee (1.20); Call with E. Barak and team regarding labor issues (1.90); Review analysis regarding same (0.30); E-mail to M. Bienenstock regarding 9/16 arguments (0.20); E-mails with team regarding same, LUMA discovery (0.20); Review letter from IEEFA and related fiscal plan cites (1.00); Call with O'Melveny regarding 9/16 hearing (0.80); Review e-mails regarding financial statements (0.30).	6.60	\$5,207.40
09/09/20	Daniel Desatnik	210	Call with P. Possinger and others regarding PREPA collective bargaining agreement and pensions (1.90); Review UCC reply to termination motion objection (0.90); Continue preparation of outline on the same (4.60); Call with O'Melveny regarding hearing on PREPA related motions (0.60); Review adjournment requests and status reports in preparation for same (3.20).	11.20	\$8,836.80
09/10/20	Jennifer L. Jones	210	E-mails with UCC counsel concerning proposed schedule for anticipated objection to LUMA discovery order (0.20); E-mails with P. Possinger, E. Barak, D. Desatnik and L. Stafford concerning anticipated objection to LUMA discovery order (0.70); E-mails with AAFAF counsel concerning UCC proposed schedule for anticipated objection to LUMA discovery order (0.20); Research and analysis concerning discovery standard for jurisdictional motion (0.50); E-mails with D. Desatnik concerning same (0.30); E-mails with L. Stafford concerning translation submission (0.10).	2.00	\$1,578.00
09/10/20	Daniel Desatnik	210	Continue preparation of oral argument outline for termination motion hearing (3.40); Review status reports underlying the same (1.10); Review case law cited in same (1.90); Review UCC objection to Dein order (0.70); Review urgent scheduling motion on same (0.30); Multiple e-mail correspondence with team on same (0.30).	7.70	\$6,075.30
09/10/20	Margaret A. Dale	210	E-mails with team regarding subject matter jurisdiction regarding UCC motion to terminate 9019 (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
09/10/20	Adam L. Deming	210	Attend weekly call with claims administrator to discuss ADR and omnibus objection progress, along with other	0.50	\$394.50
09/10/20	Paul Possinger	210	outstanding claims-related items for PREPA. Call with K. Rifkind regarding expert retention (0.40); E-mails with team regarding UCC request to brief opposition to order on motion to compel (0.40); E-mails with L. Rappaport	3.70	\$2,919.30
			regarding pension trust appeal (0.30); Calls with D. Brownstein regarding creditor discussions (0.40); E-mails		
			with L. Stafford regarding opinion regarding Act 120 (0.20); E-mail to N. Jaresko regarding IEEFA letter and fiscal plans (0.80); Review order regarding hearing on UCC motion to		
			terminate 9019 motion (0.30); Discuss same with team (0.40); E-mails with team regarding standard for motion to		
			dismiss for jurisdiction grounds, related discovery (0.20); Review objection to magistrate decision on motion to		
09/10/20	Laura Stafford	210	compel (0.30). Call with M. Shankweiler, A. Deming, M. Rochman, R.	0.50	\$394.50
			Cohen regarding PREPA claims reconciliation (0.50).		
09/10/20	Elliot Stevens	210	E-mail with M. Dale, others, relating to PREPA briefs relating to claims objection standing (0.30).	0.30	\$236.70
09/10/20	Matthew I. Rochman	210	Prepare for PREPA claims call with BRG Group (0.20); Telephone conference with L. Stafford, A. Deming and BRG	1.80	\$1,420.20
			Group regarding PREPA claim reconciliation issues (0.40);		
			Draft correspondence to P. Possinger and E. Barak regarding ADR issues related to PREPA claim (0.60); Analyze proofs		
			of claim related to claims that want to go into ADR for		
09/10/20	Ehud Barak	210	PREPA (0.60). Call with D. Brownstein regarding case strategy (0.40); Call	5.30	\$4,181.70
07/10/20	Liidd Barak	210	with P. Possinger regarding same (0.40); Review related	3.30	ψ+,101.70
			documents (1.10); Review and revise strategy paper on pension and collective bargaining agreement (3.40).		
09/11/20	Matthew I. Rochman	210	Review proofs of claim for claims that are seeking ADR	1.60	\$1,262.40
			with PREPA (0.40); Correspondence with L. Stafford regarding ADR claims and stay relief for litigation claim		
			(0.80); Draft correspondence to BRG Group and Diaz		
00/11/20	I C4-ff1	210	Vazquez regarding same (0.40).	0.00	¢710.10
09/11/20	Laura Stafford	210	E-mails with M. Rochman, A. Monforte, and M. Vazquez regarding ADR implementation (0.90).	0.90	\$710.10
09/11/20	Laura Stafford	210	E-mails with P. Possinger, J. Jones, D. Desatnik, E. Barak,	0.60	\$473.40
			M. Dale, et al. regarding UCC motion to terminate and objection to report and recommendation (0.60).		
09/11/20	Daniel Desatnik	210	Review decision regarding environmental group standing	1.20	\$946.80
			(0.40); Multiple correspondence with team regarding PREPA status report (0.30); Review various court orders regarding		
00/11/00	n in '	210	UCC termination motion adjournment (0.50).	2.00	Ф2 200 20
09/11/20	Paul Possinger	210	Review Brattle contract and related e-mails (0.20); E-mails with team regarding same (0.20); Review materials for 9/16	2.80	\$2,209.20
			arguments (1.10); E-mails with AAFAF, McKinsey		
			regarding creditor call to discuss demand model (0.20); Call with King Spalding regarding contract rejections (0.30);		
			Review follow-up e-mail regarding same (0.20); Review		
			scheduling order regarding UCC motion to compel (0.20); E-		
			mails with team regarding same (0.20); Review ruling on environmental group standing (0.20).		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
09/11/20	Jennifer L. Jones	210	Review UCC objection to Dein discovery order (0.60); Review UCC motion for expedited briefing regarding objection (0.20); E-mails with E. Barak, D. Desatnik regarding response to UCC motion for expedited briefing (0.30); Draft objection to UCC motion for expedited briefing (0.60); Review Order concerning schedule for UCC objection (0.20); E-mails with E. Barak, P. Possinger, D. Desatnik regarding response to UCC objection to Dein discovery order (0.30); E-mails with AAFAF concerning response to UCC objection to Dein discovery order (0.20); Review Order denying environmental groups motion to intervene in LUMA proceedings, e-mails regarding same (0.20); Review Order adjourning UCC motion to terminate, e-mails regarding same (0.20); E-mails with M. Dale, E. Barak, L. Stafford and P. Possinger concerning privilege protection of analysis relating to confirmation issues (0.50).	3.60	\$2,840.40
09/11/20	Michael Wheat	210	Correspondence with E. Barak and others regarding PREPA status update (0.40).	0.40	\$315.60
09/13/20	Laura Stafford	210	E-mails with M. Volin, B. Rosen, P. Possinger, et al. regarding informative motions regarding appearances at hearing (0.80).	0.80	\$631.20
09/14/20	Laura Stafford	210	E-mails with J. Jones, M. DiConza, P. Possinger, H. Kim, et al. regarding LUMA administrative expense motion (0.30).	0.30	\$236.70
09/14/20	Laura Stafford	210	Call with J. Jones, M. Dale, D. Desatnik, E. Barak, P. Possinger, and M. Wheat regarding PREPA status report (0.80).	0.80	\$631.20
09/14/20	Matthew I. Rochman	210	Telephone conference with L. Stafford and claims reconciliation teams regarding status of claim objections for PREPA and the Commonwealth.	0.30	\$236.70
09/14/20	Paul Possinger	210	E-mails with J. Richman regarding correspondence (0.20); Call with E. Barak and team regarding 9/25 status report (0.80); Review outline for same (0.40); Review update regarding PREB approval of PPOAs (0.20); Call with E. Barak regarding LUMA discussion (0.20); Detailed review of IEEFA report (1.20); Review lift stay motion regarding Carolina tort action (0.30); E-mail to S. Ma regarding same (0.10); Review UCC complaint against fuel class representatives (0.50); E-mail to Brown Rudnick regarding same (0.20).	4.10	\$3,234.90
09/14/20	Timothy W. Mungovan	210	E-mails with M. Bienenstock regarding scheduling a call with J. El Koury and N. Jaresko to respond to IEEFA's letter (0.20).	0.20	\$157.80
09/14/20	Michael Wheat	210	Conference call with P. Possinger and others regarding PREPA status report for the court (0.80).	0.80	\$631.20
09/14/20	Adam L. Deming	210	Attend weekly update call regarding claims reconciliation progress, omnibus objections, and outstanding tasks regarding claims processing.	0.20	\$157.80
09/14/20	Jennifer L. Jones	210	Review PREPA draft status report (0.60); Conference with P. Possinger, E. Barak, D. Desatnik, M. Dale, L. Stafford and M. Wheat regarding PREPA status report (0.80); E-mails with P3 counsel, P. Possinger, L. Stafford, M. Dale and E. Chernus concerning LUMA motion discovery (0.30); Review withdrawal by GS Fajardo (0.10).	1.80	\$1,420.20

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
09/14/20	Margaret A. Dale	210	Conference call with P. Possinger, E. Barak, J. Jones, L. Stafford, D. Desatnik and M. Wheatley regarding PREPA	0.80	\$631.20
			status report (0.80).		
09/15/20	Paul Possinger	210	Call with T. Mungovan and G. Brenner regarding NFE	6.90	\$5,444.10
			contract (0.50); Review and distribute relevant materials		
			(0.30); Call with OMM regarding LUMA hearing (0.50);		
			Call with N. Jaresko, et. al., regarding NFE contract (0.60);		
			Review materials in preparation for omnibus hearing (1.50); Draft notes for rejection motion (2.40); Call with Brown		
			Rudnick regarding UCC action (0.40); Follow-up call		
			regarding same, UCC trustee role with E. Barak (0.30); E-		
			mails with A. Figueroa regarding IEEFA allegations (0.20);		
			E-mails with King Spalding regarding GG Alternatives		
			background (0.20).		
09/15/20	Martin J.	210	Prepare for defending against UCC motion to terminate stay	3.60	\$2,840.40
	Bienenstock		and prosecution of PREPA motion for order allowing		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			LUMA Energy an administrative claim.		
09/15/20	Corey I. Rogoff	210	Attend calls with G. Brenner regarding IEEFA matter (0.30);	1.80	\$1,420.20
			Review materials regarding New Fortress (0.80); Review		
			Board policies regarding contracts (0.30); Draft legal		
			analysis regarding IEEFA matter (0.20); Correspond with G.		
00/15/00	EL 15 1	210	Brenner regarding IEEFA matter (0.20).	0.40	#215 60
09/15/20	Ehud Barak	210	Call with B. Rosen regarding UCC adversary complaint	0.40	\$315.60
00/15/20	Elas I Danala	210	regarding PREPA's fuel fraud allegations.	1 10	\$967.00
09/15/20	Ehud Barak	210	Call with O'Melveny preparation for the hearing regarding	1.10	\$867.90
09/15/20	Michael A. Firestein	210	LUMA matter (0.40); Review relevant materials (0.70). Draft multiple e-mails to P. Possinger on strategy in light of	0.70	\$552.30
09/13/20	Michael A. Phestein	210	new adversary (0.30); Telephone conference with SCC	0.70	\$332.30
			counsel and Proskauer on status and strategy regarding new		
			UCC adversary and injunction request (0.40).		
09/15/20	Guy Brenner	210	Call with T. Mungovan and P. Possinger regarding IEEFA	0.90	\$710.10
	•		letter (0.50); Confer with C. Rogoff regarding analysis of		
			same (0.20); Review assessment of IEEFA complaints and		
			the Board's contract review policy (0.20).		
09/16/20	Mark W. Batten	210	E-mails with P. Possinger and P. Hamburger concerning	0.30	\$236.70
00/16/20	C D	210	LUMA successorship issue (0.30).	0.60	¢472.40
09/16/20	Guy Brenner	210	Confer with C. Rogoff regarding IEEFA research (0.20);	0.60	\$473.40
			Review background materials regarding same (0.20); Review summary of C. Rogoff's analysis regarding same (0.20).		
09/16/20	Michael A. Firestein	210	Draft e-mail to T. Mungovan on status and go forward issues	0.20	\$157.80
05/10/20	Whender 11. I mestern	210	on new UCC case filing (0.20).	0.20	Ψ157.00
09/16/20	Elliot Stevens	210	E-mails with P. Possinger, others, relating to PREPA labor	0.10	\$78.90
			issues (0.10).		·
09/16/20	Ehud Barak	210	Call with LUMA regarding pension issues (1.00); Follow-up	1.30	\$1,025.70
			call with P. Possinger (0.30).		
09/16/20	Corey I. Rogoff	210	Attend call with G. Brenner regarding IEEFA matter (0.20);	1.40	\$1,104.60
			Review materials regarding New Fortress (0.40); Review		
			Board policies regarding contracts (0.30); Draft legal		
			analysis regarding IEEFA matter (0.30); Correspond with G.		
00/16/20	Dayl Daggingon	210	Brenner regarding IEEFA matter (0.20).	1.60	¢1 262 40
09/16/20	Paul Possinger	210	Review summary of ruling on UCC GO stay relief motion for purpose of PREPA 9019 termination motion (0.20); Call	1.60	\$1,262.40
			with LUMA regarding transition status (1.10); Follow-up		
			call with E. Barak regarding same (0.30).		
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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
09/16/20	Chantel L. Febus	210	Review communications and stipulation related to new UCC complaint regarding PREPA.	0.50	\$394.50
09/17/20	Jennifer L. Jones	210	Review FLL informative motion regarding administrative expense motion (0.30); E-mails with P. Possinger, E. Barak regarding response to FLL informative motion (0.30); Research regarding application of Bankruptcy Code section 944 (0.90); Draft, revise and finalize Board response to FLL informative motion (1.20); Review markup to response to UCC objection to Dein discovery order regarding 9019 termination motion (0.20); E-mails with E. Barak, P. Possinger regarding same (0.20); E-mails with AAFAF counsel regarding same (0.10); E-mails with M. Spillane regarding same (0.10); Review revised draft response to UCC objection from AAFAF (0.30).	3.60	\$2,840.40
09/17/20	Adam L. Deming	210	Attend weekly call with claims administrator to discuss omnibus objections, ADR, and other claims-related progress and matters.	0.50	\$394.50
09/17/20	Timothy W. Mungovan	210	E-mails with M. Bienenstock, P. Possinger, and E. Barak regarding responding to Fuel Line Lenders' filing with court following oral argument on September 16 (0.20).	0.20	\$157.80
09/17/20	Margaret A. Dale	210	Review order granting PREPA's motion to reject power agreements (0.10); Review FLL supplemental authority related to post-petition liabilities (0.30); E-mails with M. Bienenstock, P. Possinger and T. Mungovan regarding response to FLL (0.30); E-mails with P. Possinger and J. Jones regarding response to FLL submission of supplemental authority (0.20); Review and revise draft status report to court (0.80); Review additional edits to draft status report (0.20).	1.90	\$1,499.10
09/17/20	Margaret A. Dale	210	E-mails with T. Mungovan and P. Possinger regarding issues related to IEEFA (0.20).	0.20	\$157.80
09/17/20	Timothy W. Mungovan	210	E-mails with P. Possinger and M. Dale regarding response to letter from IEEFA (0.40).	0.40	\$315.60
09/17/20	Paul Possinger	210	Call with P. Hamburger and M. Batten regarding LUMA labor issues (1.00); Call with M. Bienenstock regarding debt restructuring matters (0.40); Review rulings on motion to reject and GO stay relief motion (0.50); Review Fuel Line informative motion / counterargument (0.30); E-mails with M. Bienenstock regarding same (0.20); Review and revise response to same (0.50).	2.90	\$2,288.10
09/17/20	Chantel L. Febus	210	Review communications from T. Mungovan and others regarding new UCC complaint regarding PREPA.	0.50	\$394.50
09/17/20	Daniel Desatnik	210	Call with P. Hamburger and others regarding PREPA labor issues (0.90); Review memorandum opinion on rejection motion (0.30); Multiple e-mail correspondence with M. Wheat on the same (0.20).	1.40	\$1,104.60
09/17/20	Matthew I. Rochman	210	Telephone conference with L. Stafford and BRG Group regarding claims reconciliation issues for PREPA.	0.50	\$394.50
09/17/20	Guy Brenner	210	Confer with T. Mungovan and H. Waxman regarding IEFFA letter issues.	0.20	\$157.80
09/17/20	Ehud Barak	210	Call with P. Possinger, P. Hamburger, and M. Batten regarding LUMA and pensions (0.90); Prep for call (0.60); Conduct research regarding same (0.40); Discuss with Citi regarding related issues (0.20).	2.10	\$1,656.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
09/17/20	Elliot Stevens	210	Conference call with P. Possinger, P. Hamburger, and others, relating to PREPA labor issues (0.90).	0.90	\$710.10
09/17/20	Mark W. Batten	210	Reviewing LUMA O&M agreement (0.70); Initial review of governmental assessment of Law 120 (0.60).	1.30	\$1,025.70
09/17/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen, M. Rochman, and A. Deming regarding claims reconciliation (0.50).	0.50	\$394.50
09/17/20	Michael A. Firestein	210	Review and draft e-mail to T. Mungovan on new UCC adversary (0.20).	0.20	\$157.80
09/17/20	Hadassa R. Waxman	210	Review background materials in connection with New Fortress contract (1.00); Call with T. Mungovan, G. Brenner related to strategy (0.20).	1.20	\$946.80
09/18/20	Jennifer L. Jones	210	Review and revise PREPA joint status report (1.40); E-mails with P. Possinger and E. Barak regarding same (0.20); Review revisions to response to UCC objection, e-mails with Board counsel, Citi counsel and AAFAF counsel regarding same (0.50).	2.10	\$1,656.90
09/18/20	Lary Alan Rappaport	210	Review Fuel Line Lenders status report, Board response (0.20); Review e-mails P. Possinger, M. Firestein, T. Mungovan regarding UCC filing of UCC v. Catesby Jones adversary complaint, discussion with Special Claims Committee, strategy (0.10); E-mail with S. Beville regarding complaint by class action plaintiffs, lift stay request (0.20).	0.50	\$394.50
09/18/20	Michael A. Firestein	210	Draft e-mail to T. Mungovan on strategy for new action by rate payer (0.10); Telephone conference with T. Mungovan on strategy for new adversary (0.10).	0.20	\$157.80
09/18/20	Paul Possinger	210	Review motion to reconsider from Arecibo project (0.30); Email to A. Figueroa regarding same (0.10); Draft letter in response to IEEFA allegations regarding NFE procurement (1.00); Review Brattle contract (0.40); E-mails with litigation team regarding same (0.40); E-mails with K. Rifkind regarding same (0.20).	2.40	\$1,893.60
09/18/20	Mee R. Kim	210	E-mails with P. Possinger and Proskauer team regarding the PREPA affordability and sustainability study.	0.10	\$78.90
09/18/20	Margaret A. Dale	210	Review and revise draft of status report (0.30); Review reconsideration motion regarding grant of PREPA motion to reject power purchase contracts (0.20).	0.50	\$394.50
09/19/20	Margaret A. Dale	210	Review expert proposal (0.50); Consider privilege issues (0.40); E-mails with P. Possinger, T. Mungovan and M. Firestein regarding expert retention and privilege issues (0.50).	1.40	\$1,104.60
09/19/20	Timothy W. Mungovan	210	E-mails with M. Dale, M. Firestein, C. Febus, M. Kim, and P. Possinger regarding affordability analysis (0.70).	0.70	\$552.30
09/20/20	Margaret A. Dale	210	PREPA: Review letter from IEEFA regarding contract between PREPA and New Fortress Energy (0.20); Review	0.50	\$394.50
09/21/20	Matthew I. Rochman	210	and revise draft response from N. Jaresko to IEEFA (0.30). Telephone conference with L. Stafford, A. Deming and claims reconciliation teams from Proskauer regarding status of claims reconciliation processes.	0.50	\$394.50
09/21/20	Adam L. Deming	210	Attend weekly update call regarding claims reconciliation progress, omnibuses, and outstanding tasks regarding claims processing.	0.50	\$394.50
09/21/20	Michael A. Firestein	210	Review and draft correspondence to P. Possinger on expert retention contract issues (0.20).	0.20	\$157.80

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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
09/21/20	Paul Possinger	210	Review/revise notice of rejection claim bar date (0.30); E-mail to team regarding same (0.20); Call with D. Brownstein regarding negotiation update (0.50); Call with K. Rifkind regarding expert contract (0.80); Call with A. Figueroa regarding PREPA meetings (0.90); Follow-up call with E. Barak regarding same (0.30); E-mails with A. Figueroa regarding rejection damage claims (0.30); Revisions to letter to IEEFA regarding NFE contract (0.30); E-mails with M. Dale regarding same (0.10); Discuss expert retention with M. Firestein (0.20); E-mails with K. Rifkind and expert regarding same (0.50); E-mails with N. Jaresko regarding PREPA governing Board issues (0.30); E-mail to PREPA counsel regarding lease revisions (0.30); Discuss Arecibo motion to reconsider with King Spalding (0.20); Review PREPA talking points for various issues (0.50); Review diligence request from FLLs regarding FEMA settlement (0.20); E-mail Ankura et al regarding same (0.10).	6.00	\$4,734.00
09/21/20	Timothy W. Mungovan	210	E-mails with M. Firestein, P. Possinger, and M. Dale regarding retaining Brattle (0.30).	0.30	\$236.70
09/22/20	Ehud Barak	210	Call with Board professionals regarding PPOAs (0.50); Discuss PREPA issues with P. Possinger multiple times (0.50).	1.00	\$789.00
09/22/20	Timothy W. Mungovan	210	E-mails with M. Kim regarding retention of expert (0.10).	0.10	\$78.90
09/22/20	Elliot Stevens	210	E-mails with M. DiConza relating to PREPA whitepapers (0.10).	0.10	\$78.90
09/22/20	Paul Possinger	210	Call with E. Barak regarding APER meeting (0.30); Call with N. Jaresko and A. Figueroa regarding same (0.50); Call with D. Brownstein regarding creditor negotiations (0.30); Call with K. Rifkind regarding expert retention (0.30); Finalize contract for expert retention (0.70); Review APER letters in advance of meeting (0.40); Meeting with APER regarding renewable energy projects (0.90); Call with N. Jaresko regarding settlements (0.70); Follow-up call with D. Brownstein regarding same (0.30); E-mail to team regarding LUMA protocol agreement (0.40); Review whitepaper for generation transaction (0.20); Call with E. Barak regarding settlements (0.20).	5.20	\$4,102.80
09/22/20	Matthew I. Rochman	210	Correspondence with L. Stafford regarding handling of litigation claims going to alternative dispute resolution process for PREPA.	0.40	\$315.60
09/22/20	Lary Alan Rappaport	210	E-mails T. Mungovan, P. Possinger, L. Stafford regarding Jones and Llauger adversary complaint (0.10).	0.10	\$78.90
09/23/20	Martin J. Bienenstock	210	Conference call with Citi and Proskauer regarding PREPA and potential responses to FLLs.	0.80	\$631.20
09/23/20	Michael A. Firestein	210	Review correspondence on expert engagement and review related contract (0.20); Telephone conference with E. Barak on strategy for PREPA adversary issues (0.20).	0.40	\$315.60
09/23/20	Jennifer L. Jones	210	E-mails with E. Barak and others concerning expert retention (0.10).	0.10	\$78.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
09/23/20	Paul Possinger	210	Calls with D. Brownstein regarding creditor negotiations (0.30); Call with M. Bienenstock regarding same (0.80); Follow-up call with E. Barak regarding same (0.40); E-mails with litigation team regarding Brattle assignment (0.30); E-mails with Board regarding pension issues for LUMA hires (0.40).	2.20	\$1,735.80
09/23/20	Ehud Barak	210	Call with Citi regarding restructuring strategy (0.60); Follow-up with P. Possinger (0.20).	0.80	\$631.20
09/23/20	Margaret A. Dale	210	E-mails with P. Possinger, E. Barak and T. Mungovan regarding expert and privilege issues (0.30); Teleconference with T. Mungovan regarding same (0.10).	0.40	\$315.60
09/23/20	Timothy W. Mungovan	210	E-mails with E. Barak, L. Stafford, and others regarding consultant engagement (0.20).	0.20	\$157.80
09/23/20	Timothy W. Mungovan	210	Call with M. Dale regarding consultant engagement (0.20).	0.20	\$157.80
09/23/20	Timothy W. Mungovan	210	Call with E. Barak regarding consultant engagement (0.20).	0.20	\$157.80
09/24/20 09/24/20	Adam L. Deming Adam L. Deming	210 210	Draft PREPA omnibus objection for no-liability claims. Attend weekly claims call with claims administrator to discuss omnibus objections, ADR, and other claims-related progress and action steps (0.40); Clean up and circulate notes following call (0.10).	0.90 0.50	\$710.10 \$394.50
09/24/20	Paul Possinger	210	Call with litigation team regarding expert engagement (0.60); Follow-up call with E. Barak regarding same (0.20); Review e-mails regarding expert engagement (0.30).	1.10	\$867.90
09/24/20	Timothy W. Mungovan	210	Call with M. Bienenstock, M. Dale, M. Firestein, C. Febus, M. Kim, E. Barak and P. Possinger regarding expert engagement (0.60).	0.60	\$473.40
09/24/20	Daniel Desatnik	210	Call with M. Bienenstock and others regarding economic analysis (0.60).	0.60	\$473.40
09/24/20	Margaret A. Dale	210	Conference call with M. Bienenstock, P. Possinger, E. Barak, T. Mungovan, M. Firestein, C. Febus and R. Kim regarding expert and privilege issues (0.40); Conference call with J. Jones and L. Stafford regarding expert and engagement agreement (0.40); Review and revise engagement agreement for expert (0.40); E-mails with M. Bienenstock, P. Possinger, J. Jones, R. Kim and L. Stafford regarding revised draft of expert engagement agreement (0.50).	1.70	\$1,341.30
09/24/20	Ehud Barak	210	Discuss with P. Possinger and team the retention of an expert for litigation (0.60); Follow-up with P. Possinger (0.20); Prepare for pension call (0.50); Pension call with Ernst Young and Board (0.90); Review and revise the status report (1.80); Review and revise the pension memorandum (4.90).	8.90	\$7,022.10
09/24/20	Matthew I. Rochman	210	Correspondence to A. Deming regarding draft omnibus objection for PREPA (0.20); Telephone conference with M. Shankweiler of BRG, L. Stafford, and A. Deming regarding PREPA claims reconciliation process (0.50).	0.70	\$552.30

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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Task	Description	Hours	Amount
09/24/20	Michael A. Firestein	210	Conference call with M. Bienenstock, E. Barak, T. Mungovan and others on expert retention issues (0.60); Review multiple correspondence from J. Richmond, R. Kim and others on expert retention matters (0.30); Draft memorandum on expert strategy to M. Bienenstock and related review of e-mail from M. Bienenstock on same (0.30); Review revised expert retention letter (0.10).	1.30	\$1,025.70
09/24/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen, M. Rochman, and A. Deming regarding PREPA claims reconciliation (0.40).	0.40	\$315.60
09/24/20	Michael A. Firestein	210	Multiple telephone conferences with L. Rappaport on multiple class action strategy and Vitol go forward issues (0.70); Review UTIER expert report for impact on Vitol and fuel line issues (0.40); Review and draft e-mail to L. Rappaport on strategy regarding new adversary and class action (0.20); Review multiple Vitol e-mails from T. Mungovan and C. Febus on strategy for summary judgment issues (0.20); Review memorandums on issues regarding all PREPA fuel line lender allegations by Vitol authored by C. Febus and L. Stafford (0.40).	1.90	\$1,499.10
09/24/20	Lary Alan Rappaport	210	Review analysis memorandum, T. Mungovan comments and edits, revised memorandum (0.60); Review UCC adversary complaint, class action plaintiffs adversary complaint, dockets, related documents and e-mails (1.50); Conferences with M. Firestein regarding analysis, strategy for UCC adversary complaint, class action plaintiffs adversary complaint, Vitol adversary proceeding (0.70); E-mails with M. Firestein, L. Stafford, J. Levitan regarding same (0.30); Conference with L. Stafford regarding same (0.20); Conference with M. Firestein regarding same (0.20); Conference with M. Firestein regarding expert issue (0.20); Review PREPA report (0.50).	4.20	\$3,313.80
09/24/20	Laura Stafford	210	E-mails with P. Possinger and E. Barak regarding claims reconciliation (0.20).	0.20	\$157.80
09/24/20	Laura Stafford	210	Call with M. Dale and J. Jones regarding PREPA retention issues (0.30).	0.30	\$236.70
09/24/20	Paul Possinger	210	Call with pension team regarding LUMA benefit issues (0.90); Follow-up discussion with E. Barak (0.20); E-mails with N. Jaresko regarding same (0.10); Review amendment to expert retention (0.30); E-mails with team regarding same (0.20); E-mails with L. Stafford and M. Rochman regarding next round of claim objections (0.20).	1.90	\$1,499.10
09/24/20	Jennifer L. Jones	210	E-mails with P. Possinger, M. Firestein, M. Bienenstock concerning expert engagement (0.50); Conference with M. Dale and L. Stafford regarding expert engagement (0.50); Revise expert engagement (0.90); E-mails with P. Possinger, M. Dale, and R. Kim regarding revision (0.40); E-mails with D. Desatnik and M. Wheat concerning objection to EIFPR's motion for reconsideration (0.10).	2.40	\$1,893.60
09/25/20	Michael A. Firestein	210	Review M. Bienenstock's edits to expert engagement letter (0.10); Review and draft e-mail to P. Possinger on expert issues (0.20).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
09/25/20	Paul Possinger	210	Call with K. Rifkind regarding expert retention (0.40); Call with T. Mungovan regarding same (0.20); Call with E. Barak regarding same (0.20); Follow-up e-mails with litigation team (0.30); E-mail to SCC counsel regarding fuel oil action (0.20); E-mails with litigation team regarding expert retention (0.20).	1.50	\$1,183.50
09/25/20	Jennifer L. Jones	210	E-mails with M. Dale and P. Possinger regarding expert engagement (0.10); Review EIFPR motion for reconsideration (0.30); Review and comment regarding draft objection to EIFPR motion for reconsideration (0.70); Review order on motion to seal (0.10); Review PREB docket concerning EIFPR reconsideration motion (0.40); Review UCC reply regarding objection to Dein order on LUMA discovery motion to compel (0.90); E-mails with P. Possinger, E. Barak, L. Stafford concerning joint status report (0.40); Review joint status report (0.50).	3.40	\$2,682.60
09/25/20	Ehud Barak	210	Review, revise and conduct research regarding pension issues at PREPA (4.60); Review research regarding rejection of collective bargaining agreement (2.80); Discuss with P. Possinger (0.30); Review and revise status report (1.10).	8.80	\$6,943.20
09/25/20 09/25/20	Margaret A. Dale Paul Possinger	210 210	Review status report to court related to PREPA (0.50). E-mails with L. Bienenstock and Board regarding status report (0.30); E-mails with O'Melveny regarding same (0.10); Revisions to status report (0.40); E-mail to O'Neill for filing (0.10).	0.50 0.90	\$394.50 \$710.10
09/25/20	Timothy W. Mungovan	210	Call with P. Possinger regarding expert analysis (0.20).	0.20	\$157.80
09/25/20	Timothy W. Mungovan	210	E-mails with P. Possinger and M. Firestein regarding expert analysis (0.30).	0.30	\$236.70
09/28/20 09/28/20	Matthew I. Rochman Paul Possinger	210 210	Analyze status report regarding PREPA and status of RSA. Review analysis regarding application of 204 to various P3 laws (0.80); E-mail to E. Stevens regarding same (0.20).	0.30 1.00	\$236.70 \$789.00
09/28/20	Paul Possinger	210	Review draft whitepaper for Title III for generation transaction data room (2.80); Review labor whitepapers (0.70); Review research regarding labor and pension matters (1.00).	4.50	\$3,550.50
09/29/20	Timothy W. Mungovan	210	E-mails with L. Rappaport, C. Febus, and L. Stafford regarding UCC's motion for preliminary injunction (0.30).	0.30	\$236.70
09/29/20	Paul Possinger	210	Review letter from PREPA ERS to PREPA governing board regarding fiduciary duties.	0.40	\$315.60
09/29/20	Chantel L. Febus	210	Communications with L. Stafford and others regarding coordination of PREPA fuel oil litigations.	0.30	\$236.70
09/29/20	Ehud Barak	210	Review and revise the white paper for the generation RFP.	3.40	\$2,682.60
09/29/20	Elliot Stevens	210	Draft edits to PREPA whitepaper (1.70); E-mail same to E. Barak (0.10).	1.80	\$1,420.20
09/29/20	Matthew I. Rochman	210	Correspondence to L. Stafford and A. Deming regarding PREPA claims reconciliation status, including status of draft objection to claim and ADR issues.	0.50	\$394.50
09/29/20	Lary Alan Rappaport	210	Review and analyze dockets, filings in Merrero class action, Catesby Jones adversary, UCC adversary and avoidance action and contemporaneously draft chronology in preparation for conference regarding analysis and strategy (4.00); E-mail with M. Firestein regarding same (0.10); Conference with M. Firestein regarding same (0.10).	4.20	\$3,313.80

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Date	Timekeeper	Task	Description	Hours	Amount
09/29/20	Lary Alan Rappaport	210	E-mails L. Stafford, M. Firestein, T. Mungovan regarding briefing schedule on motion by Special Claims Committee for order clarifying deadlines (0.20).	0.20	\$157.80
09/29/20	Mark W. Batten	210	Prepare for call with LUMA representatives (2.00).	2.00	\$1,578.00
09/29/20	Michael A. Firestein	210	Telephone conference with L. Rappaport on strategy for class action adversaries (0.10).	0.10	\$78.90
09/30/20	Laura Stafford	210	Call with T. Mungovan, C. Febus, J. Levitan, L. Rappaport, M. Firestein regarding fuel oil litigations (0.50).	0.50	\$394.50
09/30/20	Mark W. Batten	210	Further review of government analysis of Act 120 in preparation for LUMA call (0.80).	0.80	\$631.20
09/30/20	Elliot Stevens	210	E-mails with P. Possinger, others, relating to research relating to PROMESA preemption (0.10).	0.10	\$78.90
09/30/20	Ehud Barak	210	Further revise white paper (1.10); Call with P. Possinger regarding white paper for generation RFP and other related issues (0.30).	1.40	\$1,104.60
09/30/20	Ehud Barak	210	Call with J. Levitan and P. Possinger regarding fuel supplier fraud litigation (0.60); Review relevant pleadings (2.20).	2.80	\$2,209.20
09/30/20	Ehud Barak	210	Call with B. Rosen regarding fuel line supplier fraud litigation.	1.10	\$867.90
09/30/20	Ehud Barak	210	Call with O'Melveny regarding pension and restructuring issues (0.80); Follow-up with P. Possinger (0.10).	0.90	\$710.10
09/30/20	Jeffrey W. Levitan	210	Review draft memorandum to prepare for team call (0.30); Participate in call with T. Mungovan and team regarding fuel supplier litigation (0.50); Teleconference E. Barak, P. Possinger regarding fuel supplier litigation (0.60); Teleconferences L. Rappaport regarding fuel supplier litigation (0.40); Prepare outline, teleconference L. Stafford, K. Curtis regarding committee litigation demand letter (0.50); Review committee preliminary injunction motion regarding fuel supplier litigation (0.80); Review plaintiffs declaratory judgment complaint (0.40); Participate in call with E. Weisfelner and team regarding fuel supplier litigation (1.10); Teleconferences E. Barak, M. Firestein regarding fuel supplier litigation (0.30).	4.90	\$3,866.10

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Date	Timekeeper	Task	Description	Hours	Amount
Date 09/30/20	Timekeeper Lary Alan Rappaport		E-mails with L. Stafford, T. Mungovan, M. Firestein regarding Special Claims Committee avoidance proceedings, Vitol adversary proceeding, Catesby Jones adversary proceeding and UCC adversary proceeding, filings, analysis and strategy (0.20); Review various filings in Special Claims Committee avoidance proceedings, Catesby Jones adversary proceeding and UCC adversary proceeding (1.50); Limited legal research regarding issues raised in filings (0.80); WebEx conference with C. Febus, J. Levitan, L. Stafford, T. Mungovan, M. Firestein regarding Special Claims Committee avoidance proceedings, Vitol adversary proceeding, Catesby Jones adversary proceeding and UCC adversary proceeding, filings, analysis and strategy (0.50); Conferences with J. Levitan regarding same (0.40); Conferences with M. Firestein regarding same (0.40); E-mail with P. Possinger, E. Barak, J. Levitan, J. Levitan, L. Stafford, T. Mungovan, M. Firestein, S. Beville, T. Axelrad regarding call to discuss Catesby Jones adversary proceeding and UCC adversary proceeding, filings, analysis and strategy (0.20); E-mails with E. Barak, P. Possinger, J. Levitan, M. Firestein regarding same (0.20); Conference with E. Weisfelner, S. Beville, J. Levitan, P. Possinger, E. Barak, M. Firestein regarding Special Claims Committee avoidance adversary proceeding, Catesby Jones adversary proceeding and UCC adversary proceeding, filings, analysis and strategy (1.10); Conference with M. Firestein regarding analysis of	5.60	Amount \$4,418.40
			conference (0.10); Conference M. Firestein and J. Levitan		
			regarding same (0.20).		
09/30/20	Chantel L. Febus	210	Call with T. Mungovan and others regarding coordination of PREPA fuel oil litigations.	0.50	\$394.50
09/30/20	Chantel L. Febus	210	Communications with K. Curtis regarding client communication related to coordination of PREPA fuel oil litigations.	0.50	\$394.50
09/30/20	Chantel L. Febus	210	Review and revise draft client communication regarding the UCC adversary preliminary injunction filing and stay order in relation to discussions about coordination of PREPA fuel oil litigations.	0.90	\$710.10
09/30/20	Chantel L. Febus	210	Review draft letter to the UCC regarding PREPA litigations.	0.40	\$315.60
09/30/20	Chantel L. Febus	210	Review the UCC adversary preliminary injunction filing and stay order in relation to discussions about coordination of PREPA fuel oil litigations.	1.40	\$1,104.60
09/30/20	Paul Possinger	210	Further review and revision to Title III whitepaper for generation transaction (0.40); E-mail to O'Melveny regarding same (0.10); Call with O'Melveny regarding pension issues (0.80); Call with Brown Rudnick regarding fuel oil litigation (1.10); Call with J. Levitan regarding same (0.60); Review letter to UCC regarding same (0.30); Calls with E. Barak regarding pension and labor issues (0.40); Review memoranda regarding labor issues (0.30).	4.00	\$3,156.00
09/30/20	Laura Stafford	210	E-mails with K. Curtis, C. Febus, et al. regarding fuel oil litigations (0.70).	0.70	\$552.30
09/30/20	Laura Stafford	210	Call with K. Curtis, J. Levitan regarding fuel oil litigations (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
09/30/20	Timothy W. Mungovan	210	Call with J. Levitan, M. Firestein, L. Rappaport, C. Febus, and L. Stafford regarding UCC's motion for preliminary injunction in its adversary proceeding against class action plaintiffs, and following up with counsel for Special Claims Committee (0.50).	0.50	\$394.50
09/30/20 09/30/20	Michael A. Firestein Kelly M. Curtis	210	Review and draft correspondence to L. Rappaport on strategy on class action claims and pending motions (0.20); Prepare for call with SCC's counsel regarding Marrero and UCC strategy issues (0.20); Conference call with L. Rappaport, C. Febus, T. Mungovan and others on strategy for class action claims (0.50); Telephone conference with T. Mungovan on strategy for class matters (0.10); Various telephone conferences with L. Rappaport on strategy regarding Marrero issues and strategy for call with SCC counsel (0.40); Review outline and prepare for call with Brown Rudnick on various fuel supplier issues (0.30); Conference call with Brown Rudnick and Proskauer on multiple issues regarding Marrero and UCC actions (1.10); Telephone conference with L. Rappaport and J. Levitan on post call strategy for Marrero-related issues (0.20); Draft e-mails to T. Mungovan on results of SCC call (0.30). Draft letter to UCC regarding the UCC's filing of the UCC adversary complaint against the Marrero class action plaintiffs (6.50); Draft e-mail summarizing memorandum summarizing overlap between recently filed proceedings (3.40).	3.30 9.90	\$2,603.70 \$7,811.10
Ana	lysis and Strategy		294.50	\$232,30	60.50

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Angelo Monforte	212	Draft table of authorities to objection to UCC motion to terminate 9019 motion per D. Desatnik (1.10); Coordinate inclusion of table of contents regarding same (0.10).	1.20	\$324.00
09/01/20	Joan K. Hoffman	212	Cite-check reply brief in support of the LUMA administrative expense motion.	5.30	\$1,431.00
09/02/20	Joan K. Hoffman	212	Cite-check reply brief in support of the LUMA administrative expense motion (5.30); Prepare and revise table of authorities to reply brief in support of the LUMA administrative expense motion (4.10).	9.40	\$2,538.00
09/03/20	Angelo Monforte	212	Research and distribution of Puerto Rico Law No. 164-2003 in connection with draft PREPA wrong debtor omnibus objection to claims per M. Rochman.	0.60	\$162.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/21/20	Angelo Monforte	212	E-mail courtesy copies of notice of filing deadlines for filing proofs of claim to Judge Swain (0.20); E-mail copies of same to Prime Clerk for service (0.20).	0.40	\$108.00
General A	dministration		,	16.90	\$4,563.00

Labor, Pension Matters -- 213

Date	Timekeeper	Task	Description	Hours	Amount
09/16/20	Paul Possinger	213	E-mail to P. Hamburger and M. Batten regarding labor matters (0.40); Review government opinion on Act 120 (0.50).	0.90	\$710.10
09/16/20	Paul M. Hamburger	213	Review PREPA issues and e-mail from P. Possinger and research information on assumption of liabilities and employees by LUMA.	1.30	\$1,025.70
09/17/20	Paul M. Hamburger	213	Call with P. Possinger, E. Barak and team regarding PREPA and identify pension issues (0.90); Review documents and regarding discussion with E. Down regarding pension issues for PREPA (1.10).	2.00	\$1,578.00
09/17/20	Mark W. Batten	213	Conference call with P. Possinger and E. Barak concerning LUMA takeover and attendant labor and pension issues.	1.00	\$789.00
09/17/20	Elizabeth D. Down	213	Call with P. Hamburger regarding PREPA pension plan matter.	0.70	\$552.30
09/23/20	Paul M. Hamburger	213	Analyze issues concerning transfers and rollovers from DB to DC plans and application to PREPA/LUMA transaction issues (0.70); E-mails with P. Possinger concerning legal issues on rollovers vs transfers (0.60).	1.30	\$1,025.70
09/24/20	Paul M. Hamburger	213	Review e-mails and information on PREPA/LUMA transaction (0.30); Participate in group pensions call with Ernst Young and O'Neill concerning PREPA (1.00).	1.30	\$1,025.70
09/29/20	Paul M. Hamburger	213	Review legislation on PREPA and private partnership and language on retirement benefits.	0.40	\$315.60
Labor, Per	nsion Matters			8.90	\$7,022.10

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Plan of Adjustment and Disclosure Statement -- 215

Date	Timekeeper	Task	Description	Hours	Amount
09/04/20	Martin J. Bienenstock	215	Prepare for conference call with creditors' attorneys regarding plan proposal (0.20); Call with creditors' attorneys regarding reaction to proposal (0.60).	0.80	\$631.20
09/08/20	Martin J. Bienenstock	215	Conference call with N. Jaresko, Citi, and Proskauer regarding next steps with creditor negotiations.	0.70	\$552.30
09/09/20	Martin J. Bienenstock	215	Review options regarding plan structure to provide Board options for consummating plan.	6.20	\$4,891.80
09/15/20	Elliot Stevens	215	E-mail with J. Esses, other, relating to PREPA best interests test (0.10).	0.10	\$78.90
09/15/20	Joshua A. Esses	215	Draft best interest test assumptions.	0.30	\$236.70
09/16/20	Martin J. Bienenstock	215	Conference call with Citi, Proskauer, and J. El Koury and K. Rifkind regarding next steps in PREPA negotiations.	0.50	\$394.50
09/17/20	Martin J. Bienenstock	215	Conference with A. Gonzalez and D. Skeel regarding plan issues.	0.80	\$631.20
Plan of Ad	ljustment and Disclo	sure Staten		9.40	\$7,416.60

Confirmation -- 216

Date	Timekeeper	Task	Description	Hours	Amount
09/02/20	Elliot Stevens	216	Call with E. Barak relating to plan	0.20	\$157.80
			confirmation standards (0.20).		
Confirmat	tion			0.20	\$157.80

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
09/16/20	Natasha Petrov	218	Revisions to Proskauer ninth interim fee	0.90	\$243.00
			application per E. Barak (0.60); Update		
			notice of filing of same (0.30).		
09/17/20	Natasha Petrov	218	Revise Proskauer ninth interim fee	1.00	\$270.00
			application per additional comments		
			from client and M. Bienenstock (0.40);		
			Finalize exhibits in preparation for		
			filing (0.40); Finalize notice of filing for		
			same (0.20).		
09/18/20	Natasha Petrov	218	Finalize for filing Proskauer ninth	0.60	\$162.00
			interim fee application.		
Employme	ent and Fee Applicat	2.50	\$675.00		

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Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
09/25/20	John E. Roberts	219	Revise motion to consolidate three	0.50	\$394.50
			related appeals.		
Appeal				0.50	\$394.50

Total for Professional Services

\$460,569.90

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
CHANTEL L. FEBUS	PARTNER	8.00	789.00	\$6,312.00
EHUD BARAK	PARTNER	76.10	789.00	\$60,042.90
GUY BRENNER	PARTNER	1.90	789.00	\$1,499.10
HADASSA R. WAXMAN	PARTNER	1.20	789.00	\$946.80
JEFFREY W. LEVITAN	PARTNER	4.90	789.00	\$3,866.10
JOHN E. ROBERTS	PARTNER	0.50	789.00	\$394.50
LARY ALAN RAPPAPORT	PARTNER	16.90	789.00	\$13,334.10
MARGARET A. DALE	PARTNER	15.60	789.00	\$12,308.40
MARK W. BATTEN	PARTNER	5.40	789.00	\$4,260.60
MARTIN J. BIENENSTOCK	PARTNER	24.00	789.00	\$18,936.00
MICHAEL A. FIRESTEIN	PARTNER	15.30	789.00	\$12,071.70
PAUL POSSINGER	PARTNER	105.90	789.00	\$83,555.10
PAUL M. HAMBURGER	PARTNER	6.30	789.00	\$4,970.70
TIMOTHY W. MUNGOVAN	PARTNER	14.90	789.00	\$11,756.10
Total for PARTNER		296.90		\$234,254.10
ADAM L. DEMING	ASSOCIATE	8.40	789.00	\$6,627.60
COREY I. ROGOFF	ASSOCIATE	3.20	789.00	\$2,524.80
DANIEL DESATNIK	ASSOCIATE	67.80	789.00	\$53,494.20
ELIZABETH D. DOWN	ASSOCIATE	0.70	789.00	\$552.30
ELLIOT STEVENS	ASSOCIATE	52.40	789.00	\$41,343.60
JENNIFER L. JONES	ASSOCIATE	47.90	789.00	\$37,793.10
JOSHUA A. ESSES	ASSOCIATE	0.30	789.00	\$236.70
KELLY M. CURTIS	ASSOCIATE	9.90	789.00	\$7,811.10
LAURA STAFFORD	ASSOCIATE	25.50	789.00	\$20,119.50
MATTHEW I. ROCHMAN	ASSOCIATE	16.50	789.00	\$13,018.50
MEE R. KIM	ASSOCIATE	8.30	789.00	\$6,548.70
MICHAEL WHEAT	ASSOCIATE	39.30	789.00	\$31,007.70
Total for ASSOCIATE		280.20		\$221,077.80
ANGELO MONFORTE	LEGAL ASSISTANT	2.20	270.00	\$594.00
JOAN K. HOFFMAN	LEGAL ASSISTANT	14.70	270.00	\$3,969.00
NATASHA PETROV	LEGAL ASSISTANT	2.50	270.00	\$675.00
Total for LEGAL ASSISTANT		19.40		\$5,238.00
	Total	596.50	_	\$460,569.90

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
08/22/2020	Adam L. Deming	LEXIS	LEXIS Connect and Comm Time -	\$99.00
			0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0	
09/03/2020	Angelo Monforte	LEXIS	LEXIS Connect and Comm Time -	\$891.00
			0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0	
09/04/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time -	\$797.00
			0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0	

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0022 PROMESA TITLE III: PREPA

Date	Timekeeper	Type	Description	Amount
09/08/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time -	\$198.00
			0:00:00 Searches - 0 Shepards and	
00/00/000	Ett' . C.	I EMIG	Autocite - 0 Lexsees and Lexstat - 0	#407.00
09/09/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time -	\$495.00
			0:00:00 Searches - 0 Shepards and	
09/11/2020	Elliot Stevens	LEXIS	Autocite - 0 Lexsees and Lexstat - 0 LEXIS Connect and Comm Time -	\$396.00
09/11/2020	Emot Stevens	LEAIS	0:00:00 Searches - 0 Shepards and	\$390.00
			Autocite - 0 Lexsees and Lexstat - 0	
09/14/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time -	\$483.00
07/14/2020	Linot Stevens	LLAIS	0:00:00 Searches - 0 Shepards and	Ψ-05.00
			Autocite - 0 Lexsees and Lexstat - 0	
09/15/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time -	\$594.00
03/13/2020	Elliot Stevens	LEMIS	0:00:00 Searches - 0 Shepards and	φ35 1.00
			Autocite - 0 Lexsees and Lexstat - 0	
09/17/2020	Laura Stafford	LEXIS	LEXIS Connect and Comm Time -	\$95.00
			0:00:00 Searches - 0 Shepards and	·
			Autocite - 0 Lexsees and Lexstat - 0	
			Total for LEXIS	\$4,048.00
Date	Timekeeper	Туре	Description	Amount
08/17/2020	Laura Stafford	WESTLAW	WESTLAW Connect and Comm	\$429.00
			Time - 0:00:00 WestChk and Other	
00/17/2020	T 'C T T	WEGTI AW	Trans - 11 Lines Printed	#400.00
08/17/2020	Jennifer L. Jones	WESTLAW	WESTLAW Connect and Comm	\$408.00
			Time - 0:00:00 WestChk and Other	
08/17/2020	Michael Wheat	WESTLAW	Trans - 8 Lines Printed WESTLAW Connect and Comm	\$216.00
08/17/2020	Michael Wheat	WESTLAW	Time - 0:00:00 WestChk and Other	\$210.00
			Trans - 62 Lines Printed	
08/18/2020	Laura Stafford	WESTLAW	WESTLAW Connect and Comm	\$286.00
00/10/2020	Laura Stariora	WESTEAW	Time - 0:00:00 WestChk and Other	Ψ200.00
			Trans - 9 Lines Printed	
08/20/2020	Matthew I.	WESTLAW	WESTLAW Connect and Comm	\$286.00
00/20/2020	Rochman	201211.	Time - 0:00:00 WestChk and Other	Ψ=00.00
			Trans - 6 Lines Printed	
08/21/2020	Adam L. Deming	WESTLAW	WESTLAW Connect and Comm	\$143.00
	Č		Time - 0:00:00 WestChk and Other	
			Trans - 2 Lines Printed	
08/24/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm	\$286.00
			Time - 0:00:00 WestChk and Other	
			Trans - 30 Lines Printed	
08/25/2020	Laura Stafford	WESTLAW	WESTLAW Connect and Comm	\$429.00
			Time - 0:00:00 WestChk and Other	
			Trans - 7 Lines Printed	
08/25/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm	\$286.00
			Time - 0:00:00 WestChk and Other	
00/06/2020	3.61	MEGEL 437	Trans - 30 Lines Printed	#2060
08/26/2020	Matthew I.	WESTLAW	WESTLAW Connect and Comm	\$286.00
	Rochman		Time - 0:00:00 WestChk and Other	
00/02/2020	1 1 1 5 0	MIEGEL AND	Trans - 3 Lines Printed	# 420 00
09/03/2020	Angelo Monforte	WESTLAW	WESTLAW Connect and Comm	\$429.00
			Time - 0:00:00 WestChk and Other	
			Trans - 3 Lines Printed	

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0022 PROMESA TITLE III: PREPA

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Date	Timekeeper	Type	Description	Amount
09/17/2020	Jennifer L. Jones	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed	\$244.00
09/17/2020	Michael Wheat	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 27 Lines Printed	\$265.00
			Total for WESTLAW	\$3,993.00
Date	Timekeeper	Type	Description	Amount
07/09/2020	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS VENDOR: LD LOWER HOLIDNGS INC KL DISCOVERY TRACK - INVOICE -P0100129162- DISCOVERY SERVICES-06/01/20 -06/30/20 -Active Hosting - Relativity	\$2,888.80
08/10/2020	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS VENDOR: LD LOWER HOLIDNGS INC KL DISCOVERY ONTRACK - INVOICE - P0100134107-DISCOVERY SERVICES- 07/01/20 -087/31/20 - Active Hosting - Relativity Total for PRACTICE SUPPORT	\$2,888.80
			VENDORS	\$5,777.60

Charges and Disbursements Summary

Type of Disbursements		Amount
LEXIS		4,048.00
WESTLAW		3,993.00
PRACTICE SUPPORT VENDORS		5,777.60
	Total Expenses	\$13,818.60
	Total Amount for this Matter	\$474,388.50

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0054 PREPA TITLE III - PREC

Sumn	nary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board		1.60	\$1,262.40
		Total	1.60	\$1,262.40

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0054 PREPA TITLE III - PREC

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Laura Stafford	206	Draft motion for extension of time	1.10	\$867.90
			regarding joint status report (1.10).		
09/02/20	Laura Stafford	206	Revise draft extension motion (0.30).	0.30	\$236.70
09/02/20	Laura Stafford	206	E-mails with M. Dale, H. Bauer, et al.	0.20	\$157.80
			regarding extension motion (0.20).		
Documents Filed on Behalf of the Board				1.60	\$1,262.40
Total for Professional Services					\$1,262.40

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
LAURA STAFFORD	ASSOCIATE	1.60	789.00	\$1,262.40
Total for ASSOCIATE		1.60		\$1,262.40
	Total	1.60		\$1,262.40
	Total Amount for t	his Matter		\$1,262.40

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0055 PREPA TITLE III - VITOL

Sumn	nary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members		1.50	\$1,183.50
202	Legal Research		26.90	\$21,224.10
206	Documents Filed on Behalf of the Board		186.20	\$146,911.80
207	Non-Board Court Filings		31.30	\$24,695.70
210	Analysis and Strategy		85.00	\$67,065.00
212	General Administration		202.30	\$54,621.00
		Total	533.20	\$315,701.10

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0055 PREPA TITLE III - VITOL

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
09/02/20	Laura Stafford	201	Call with C. Febus, E. Corretjer, H.	0.50	\$394.50
			Bauer regarding Vitol case preparation (0.50).		
09/02/20	Chantel L. Febus	201	Call with Puerto Rico counsel, H.	0.50	\$394.50
			Bauer, and L. Stafford regarding Vitol case preparation.		
09/02/20	Chantel L. Febus	201	Draft communication to J. El Koury regarding accountant in Vitol.	0.50	\$394.50
Tasks relating to the Board and Associated Members				1.50	\$1,183.50

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
09/11/20	Hena Vora	202	Research regarding public policy arguments to incorporate into opposition to Vitol's motion for summary judgment.	2.60	\$2,051.40
09/12/20	Hena Vora	202	Research regarding quantum meruit in public policy contexts.	2.30	\$1,814.70
09/13/20	Hena Vora	202	Research regarding quantum meruit with respect to unlicensed contracting in the face of public policy prohibitions.	3.70	\$2,919.30
09/14/20	Hena Vora	202	Follow-up research regarding quantum meruit and public policy.	1.10	\$867.90
09/14/20	Chantel L. Febus	202	Communications with L. Stafford regarding H. Vora updated research.	0.20	\$157.80
09/15/20	Kelly M. Curtis	202	Draft e-mail memorandum summarizing pertinent evidence regarding Trafigura AG, including reviewing and analyzing previous briefing and deposition testimony regarding Trafigura AG.	6.20	\$4,891.80
09/15/20	Laura Stafford	202	Review and analyze Vitol research (0.50).	0.50	\$394.50
09/16/20	Kelly M. Curtis	202	Review and analyze document productions and deposition testimony from Petro West and Puma Energy regarding relationship with Trafigura AG.	2.80	\$2,209.20
09/17/20	Kelly M. Curtis	202	Draft e-mail memorandum regarding pertinent evidence in document productions and deposition testimony from Petro West and Puma Energy regarding relationship with Trafigura AG, including review and analysis of documents and testimony.	6.30	\$4,970.70
09/20/20	Laura Stafford	202	E-mails with J. Ansanelli and K. Curtis regarding Vitol summary judgment motion research (0.30).	0.30	\$236.70
09/23/20	Kelly M. Curtis	202	Review and analyze precedent regarding elements of breach of contract claim under Puerto Rico law (0.70); Review example motions to submit English translations (0.20).	0.90	\$710.10
Legal 1	Research		26.90	\$21	1,224.10

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Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Jeffrey W. Levitan	206	Review draft summary judgment response and cross	1.30	\$1,025.70
	,		motion.		,
09/01/20	Lary Alan Rappaport	206	Review Vitol summary judgment motion, exhibits in	5.30	\$4,181.70
			removed actions analysis memorandum and draft		
			opposition and cross-motion for summary judgment and		
			prepare comments to draft (5.20); E-mails with L.		
			Stafford regarding factual issue (0.10).		
09/01/20	Julia M. Ansanelli	206	Continue preparing objections and responses to	5.80	\$4,576.20
			defendants' statement of material facts (2.60); Review		
			and analyze sample in connection with the same (0.50);		
			Review and analyze defendants' statement of material		
			facts, PREPA's draft statements of disputed and		
			undisputed material facts, and previous 2013 briefings		
			of the same, as context for our responses (2.50); E-mails with V. Curtis and L. Stafford responding same (0.20)		
09/02/20	Julia M. Ansanelli	206	with K. Curtis and L. Stafford regarding same (0.20). Continue drafting responses to defendants' statement of	2.20	\$1,735.80
09/02/20	Julia IVI. Alisalicili	200	material facts (1.10); Review and analyze defendants'	2.20	\$1,755.60
			statement of material facts and PREPA's draft		
			statements of disputed and undisputed material facts as		
			context for our responses (1.00); Exchange e-mails with		
			K. Curtis regarding same (0.10).		
09/02/20	Jeffrey W. Levitan	206	Review fuel supply litigation status report (0.30);	0.80	\$631.20
	•		Review L. Rappaport analysis of summary judgment		
			reply, e-mails with L. Rappaport regarding same (0.50).		
09/02/20	Timothy W.	206	E-mails with L. Rappaport regarding his revisions to	0.30	\$236.70
	Mungovan		motion for summary judgment (0.30).		
09/04/20	Julia M. Ansanelli	206	Continue drafting responses to defendants' statement of	6.10	\$4,812.90
			material facts (4.60); Review and analyze various		
			discovery materials and filings in connection with same		
00/09/20	T-1:- M. A11:	206	(1.50).	6.20	¢4.070.70
09/08/20	Julia M. Ansanelli	206	Continue drafting responses to defendants' statement of material facts (5.90); Exchange various e-mails with C.	6.30	\$4,970.70
			Febus and team discussing the same (0.40).		
09/08/20	Kelly M. Curtis	206	Draft opposition to Vitol's statement of material facts in	5.40	\$4,260.60
07/00/20	Keny W. Curus	200	support of their motion for summary judgment.	5.40	\$ 4 ,200.00
09/08/20	Chantel L. Febus	206	Review initial drafts of Vitol undisputed and disputed	2.70	\$2,130.30
03, 00, 20	211111111 21 1 00 115	_00	statements of fact drafts for summary judgment motion	2.,, 0	Ψ=,15 σ.5 σ
			and related memoranda.		
09/09/20	Marc Palmer	206	Review and analyze statement of disputed facts (0.30);	1.40	\$1,104.60
			E-mail with J. Ansanelli regarding disputed facts and		
			certain contracts with Vitol (1.10).		
09/09/20	Chantel L. Febus	206	Review revised drafts of Vitol undisputed and disputed	3.20	\$2,524.80
			statements of fact for summary judgment motion and		
			related memoranda.		
09/09/20	Chantel L. Febus	206	Communications with J. Ansanelli, K. Curtis, and L.	1.20	\$946.80
			Stafford regarding Vitol undisputed and disputed		
00/00/20		206	statements of fact drafts for summary judgment motion.	0.20	Φ 2 2 (7 0
09/09/20	Chantel L. Febus	206	Communications with L. Stafford regarding Vitol	0.30	\$236.70
00/00/20	Chantel L. Febus	206	summary judgment motion review by T. Mungovan.	0.20	¢157 00
09/09/20	Change L. Febus	200	Communications with T. Mungovan regarding Vitol summary judgment motion review.	0.20	\$157.80
			Summary Judgment motion review.		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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0055 PREPA TITLE III - VITOL

Timekeeper	Task	Description	Hours	Amount
Chantel L. Febus	206	Review L. Rappaport's comments on Vitol summary	1.20	\$946.80
		judgment motion and annotate draft regarding same in		
		preparation for discussion with associate team.		
Kelly M. Curtis	206		5.20	\$4,102.80
Julia M. Ansanelli	206		7.70	\$6,075.30
		_		
Laura Stafford	206		0.20	\$157.80
Laura Starroiti	200		0.20	\$137.60
Iulia M. Ansanelli	206		8.00	\$6,312.00
Julia IVI. Alisalicili	200		0.00	\$0,512.00
		•		
		•		
		summary judgment brief draft and review brief draft in		
		connection with the same (2.00); Exchange e-mails with		
		C. Febus and team regarding same (0.20); Call with C.		
Marc Palmer	206		0.90	\$710.10
11 17	206		1.50	¢1 102 50
Hena Vora	206		1.50	\$1,183.50
Kelly M. Curtis	206		8 00	\$6,312.00
riony ivi. Curus	200		0.00	ψο,512.00
		(0.50); Edit motion per comments made by L.		
		Rappaport (2.10); Edit opposition to Vitol's statement of		
		material facts in support of motion for summary		
Chantel L. Febus	206		1.80	\$1,420.20
		11 1		
	206		0.20	#226.70
Chantel L. Febus	206		0.30	\$236.70
		11 1		
Chantal I Fabus	206		0.50	\$394.50
Chantel L. Febus	200		0.50	\$394.30
Chantel L. Febus	206		0.30	\$236.70
		revised draft of Vitol summary judgment motion.		+-50.70
		, J		
Marc Palmer	206	Review and analyze pleadings in the Special Claims	2.10	\$1,656.90
Marc Palmer	206	Review and analyze pleadings in the Special Claims Committee avoidance action in support of PREPA's	2.10	\$1,656.90
		Chantel L. Febus 206 Kelly M. Curtis 206 Julia M. Ansanelli 206 Laura Stafford 206 Julia M. Ansanelli 206 Marc Palmer 206 Hena Vora 206 Kelly M. Curtis 206 Chantel L. Febus 206 Chantel L. Febus 206 Chantel L. Febus 206	Chantel L. Febus 206 Review L. Rappaport's comments on Vitol summary judgment motion and annotate draft regarding same in preparation for discussion with associate team.	Review L. Rappaport's comments on Vitol summary judgment motion and annotate draft regarding same in preparation for discussion with associate team. 5.20

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Date	Timekeeper	Task	Description	Hours	Amount
09/11/20	Kelly M. Curtis	206	Revise draft opposition to Vitol's motion for summary	7.90	\$6,233.10
	•		judgment and cross-motion for summary judgment		
			(1.10); Draft opposition to Vitol's statement of material		
			facts in support of their motion for summary judgment		
			(6.80).		
09/11/20	Julia M. Ansanelli	206	Continue to review and analyze L. Rappaport's	5.50	\$4,339.50
			comments to summary judgment brief draft and review		
			brief draft in connection with the same (1.50); Exchange		
			team e-mails regarding same (0.50); Revise fact section		
			of summary judgment brief draft in accordance with L.		
			Rappaport's comments (2.50); Review and analyze the Special Claims Committee avoidance action complaint,		
			as well as M. Palmer's memorandum summarizing the		
			same (1.00).		
09/11/20	Lary Alan Rappaport	206	Review supporting documents for motion for summary	0.40	\$315.60
05/11/20	Lary Than Rappaport	200	judgment (0.40).	0.10	ψ313.00
09/12/20	Kelly M. Curtis	206	Revise opposition to Vitol's statement of material facts	1.10	\$867.90
	,		in support of their motion for summary judgment and		
			transmit to L. Stafford.		
09/12/20	Laura Stafford	206	Revise draft Vitol summary judgment brief (3.30).	3.30	\$2,603.70
09/12/20	Marc Palmer	206	Review and edit PREPA's motion for summary	2.70	\$2,130.30
			judgment per L. Rappaport and C. Febus comments.		
09/13/20	Chantel L. Febus	206	Revise revised draft of Vitol summary judgment	4.90	\$3,866.10
00/10/00		206	motion.	0.20	#22 < # 20
09/13/20	Chantel L. Febus	206	Communications with L. Stafford regarding revised	0.30	\$236.70
09/13/20	Laura Stafford	206	draft of Vitol summary judgment motion.	0.50	\$204.50
09/13/20	Laura Starrord	200	Review, analyze and revise draft counterstatement of material facts (0.50).	0.50	\$394.50
09/13/20	Laura Stafford	206	Revise draft Vitol summary judgment brief (0.90).	0.90	\$710.10
09/13/20	Laura Stafford	206	E-mails with C. Febus, J. Ansanelli, and H. Vora	0.90	\$710.10
			regarding Vitol summary judgment brief (0.90).		4,
09/13/20	Laura Stafford	206	Review and analyze research regarding Vitol summary	1.40	\$1,104.60
			judgment brief (1.40).		
09/14/20	Laura Stafford	206	Call with C. Febus regarding Vitol summary judgment	1.10	\$867.90
			motion (1.10).		
09/14/20	Laura Stafford	206	E-mails with C. Febus, L. Rappaport, K. Curtis, J.	0.60	\$473.40
			Ansanelli, et al. regarding Vitol case strategy and		
00/14/20	T C+ CC 1	206	summary judgment motion (0.60).	2.00	Φ2 200 20
09/14/20	Laura Stafford	206	Review and revise draft Vitol summary judgment	2.80	\$2,209.20
09/14/20	Chantel L. Febus	206	motion (2.80). Call with L. Stafford regarding edits to draft response	0.20	\$157.80
09/14/20	Chantel L. Peous	200	and cross-motion to Vitol summary judgment motion.	0.20	\$157.60
09/14/20	Chantel L. Febus	206	Review and revise draft response and cross-motion to	2.80	\$2,209.20
			Vitol summary judgment motion.		+-,
09/14/20	Julia M. Ansanelli	206	Review and analyze various drafts and revisions to	4.80	\$3,787.20
			summary judgment brief circulated by the team (2.50);		
			Review and exchange various team e-mails regarding		
			same (0.50); Review and analyze combined revised		
			brief draft circulated by L. Stafford (1.80).		
09/15/20	Julia M. Ansanelli	206	Review and analyze team e-mails regarding filing of	1.60	\$1,262.40
			summary judgment brief and related exhibits and		
			motions (0.30); Review draft brief in connection with		
			the same (1.30).		

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Date	Timekeeper	Task	Description	Hours	Amount
09/15/20	Chantel L. Febus	206	Review deposition statement and attached pleadings in	3.20	\$2,524.80
07/13/20	Chantel E. 1 cous	200	relation to Vitol summary judgment motion draft cross-	3.20	Ψ2,324.00
			motion and response.		
09/15/20	Chantel L. Febus	206	Review revised draft response and cross-motion to Vitol	1.80	\$1,420.20
			summary judgment motion.		, ,
09/15/20	Laura Stafford	206	E-mails with E. Corretjer, C. Febus, K. Curtis, S.	0.80	\$631.20
			Schaefer, M. Palmer, H. Vora, J. Ansanelli regarding		
			Vitol summary judgment motion (0.80).		
09/15/20	Laura Stafford	206	Review and revise draft Vitol summary judgment	4.50	\$3,550.50
			motion (4.50).		
09/16/20	Laura Stafford	206	Review and revise draft Vitol summary judgment	0.30	\$236.70
			motion (0.30).		
09/16/20	Chantel L. Febus	206	Finalize and circulate revised draft response and cross-	5.40	\$4,260.60
			motion to Vitol summary judgment motion.		
09/16/20	Julia M. Ansanelli	206	Review and exchange various team e-mails regarding	0.60	\$473.40
			additional fact research for summary judgment brief.		
09/17/20	Laura Stafford	206	E-mails with S. Schaefer, H. Vora, et al. regarding Vitol	0.80	\$631.20
00/15/00	T 00 TT T 1	206	summary judgment motion (0.80).	1.20	#046.00
09/17/20	Jeffrey W. Levitan	206	Review revised draft summary judgment motion.	1.20	\$946.80
09/18/20	Laura Stafford	206	Review and analyze research regarding Vitol summary	0.50	\$394.50
00/10/20	Classical III Falson	206	judgment motion (0.50).	0.70	\$552.20
09/18/20	Chantel L. Febus	206	Communication with L. Stafford and K. Curtis	0.70	\$552.30
			regarding drafting comparative analysis of Marrero, avoidance action, UCC adversary, and initial class		
			action complaints in Vitol.		
09/18/20	Laura Stafford	206	E-mails with K. Curtis, M. Palmer, H. Vora, C. Febus	0.90	\$710.10
09/18/20	Laura Starrord	200	regarding Vitol summary judgment motion (0.90).	0.90	\$/10.10
09/18/20	Marc Palmer	206	E-mail with J. Hoffman regarding citations in summary	1.20	\$946.80
07/10/20	ware ranner	200	judgment brief (0.70); Review and analyze Supreme	1.20	\$2 1 0.00
			Court of Puerto Rico decisions in support of summary		
			judgment brief (0.50).		
09/20/20	Laura Stafford	206	E-mails with S. Schaefer and J. Hoffman regarding	0.20	\$157.80
			Vitol summary judgment motion (0.20).		4-57.55
09/20/20	Laura Stafford	206	Review and analyze memorandum regarding fuel oil	2.20	\$1,735.80
			action (2.20).		. ,
09/21/20	Jeffrey W. Levitan	206	Review summary judgment brief addressing	1.30	\$1,025.70
	•		counterclaims (0.80); Review Vitol proof of claim		-
			(0.20); E-mails with L. Stafford, T. Mungovan		
			regarding revisions to brief (0.30).		
09/21/20	Laura Stafford	206	E-mails with J. Levitan, et al. regarding Vitol summary	0.20	\$157.80
			judgment motion (0.20).		
09/21/20	Laura Stafford	206	Review and analyze memorandum regarding avoidance	0.30	\$236.70
			actions (0.30).		
09/21/20	Timothy W.	206	E-mails with J. Levitan regarding using proof of claim	0.20	\$157.80
00/00/00	Mungovan	• • •	to support motion for summary judgment (0.20).		44.55 00
09/22/20	Timothy W.	206	E-mails with C. Febus regarding summary judgment	0.20	\$157.80
00/22/20	Mungovan	206	motion (0.20).	0.50	#204.50
09/22/20	Lary Alan Rappaport	206	Review revised summary judgment draft (0.50).	0.50	\$394.50
09/23/20	Jeffrey W. Levitan	206	Review team e-mails, revised summary judgment	0.90	\$710.10
			motion (0.50); Review memorandum regarding		
09/23/20	Laura Stafford	206	coordination with related litigation (0.40). Review and revise draft Vitol summary judgment	0.70	\$552.30
07/23/20	Laura Stallolu	200	motion (0.70).	0.70	φ552.50
			monon (0.70).		

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Date	Timekeeper	Task	Description	Hours	Amount
09/23/20	Lary Alan Rappaport		Review draft statement of facts, revised motion (0.40); Conference with L. Stafford regarding same (0.20); E-	0.90	\$710.10
			mails C. Febus, T. Mungovan, L. Stafford regarding		
			draft motion, separate statements (0.30).		
09/23/20	Laura Stafford	206	Call with L. Rappaport regarding Vitol summary judgment (0.20).	0.20	\$157.80
09/23/20	Laura Stafford	206	Call with C. Febus regarding Vitol summary judgment (0.30).	0.30	\$236.70
09/23/20	Chantel L. Febus	206	Call with L. Stafford regarding response to Vitol summary judgment motion.	0.30	\$236.70
09/23/20	Marc Palmer	206	Draft ancillary documents in support of Vitol's motion for summary judgment.	2.20	\$1,735.80
09/24/20	Jeffrey W. Levitan	206	Teleconference L. Rappaport, review team e-mails regarding summary judgment coordination with other proceedings.	0.40	\$315.60
09/24/20	Lary Alan Rappaport	206	Review draft summary judgment papers (1.00); E-mails with T. Mungovan regarding summary judgment, strategy (0.10); Conference with T. Mungovan regarding same (0.20); E-mails with T. Mungovan, L. Stafford, C. Febus regarding summary judgment, strategy, urgent motion, extension, meet and confer with Vitol counsel, research (0.50); Conference with L. Stafford regarding same (0.20); Research regarding Vitol (0.20).	2.20	\$1,735.80
09/24/20	Chantel L. Febus	206	Review and revise draft Vitol extension motion.	0.40	\$315.60
09/24/20	Chantel L. Febus	206	Communications with T. Mungovan and others regarding Vitol extension motion.	0.50	\$394.50
09/24/20	Chantel L. Febus	206	Communications with A. Kaplan and L. Stafford regarding Vitol extension motion.	0.90	\$710.10
09/24/20	Chantel L. Febus	206	Communications with J. Ansanelli and L. Stafford regarding Vitol extension motion.	0.70	\$552.30
09/24/20	Kelly M. Curtis	206	Draft motion to submit English translations of Spanish-language documents.	3.40	\$2,682.60
09/24/20	Laura Stafford	206	Revise draft motion to extend scheduling order (1.10).	1.10	\$867.90
09/25/20	Timothy W. Mungovan	206	Review motion to extend briefing schedule (0.30).	0.30	\$236.70
09/25/20	Timothy W. Mungovan	206	E-mails with C. Febus, L. Stafford, L. Rappaport and M. Firestein regarding motion to extend briefing schedule (0.40).	0.40	\$315.60
09/25/20	Timothy W. Mungovan	206	E-mails with M. Palmer regarding revised draft declaration of N. Jaresko (0.30).	0.30	\$236.70
09/25/20	Chantel L. Febus	206	Communications with L. Stafford, L. Rappaport and T. Mungovan regarding Vitol summary judgment motion extension.	0.70	\$552.30
09/25/20	Chantel L. Febus	206	Review and supervise drafting and filing of Vitol extension motion.	2.80	\$2,209.20
09/25/20	Chantel L. Febus	206	Communications with L. Stafford regarding draft response to Vitol summary judgment motion.	0.30	\$236.70
09/25/20	Chantel L. Febus	206	Communications with A. Kaplan regarding Vitol extension motion.	0.40	\$315.60
09/25/20	Laura Stafford	206	Review and revise draft motion to extend schedule (1.20).	1.20	\$946.80
09/25/20	Laura Stafford	206	E-mails with C. Febus, L. Rappaport, et al. regarding draft motion to extend schedule (0.40).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
09/25/20	Laura Stafford	206	E-mails with L. Rappaport, C. Febus, et al. regarding Vitol extension motion (0.40).	0.40	\$315.60
09/25/20	Lary Alan Rappaport	206	Review, edit draft urgent motion (0.90); E-mails with L. Stafford, M. Firestein, C. Febus, T, Mungovan, J. Levitan, M. Firestein regarding same (0.70); Review supporting summary judgment documents (1.20).	2.80	\$2,209.20
09/28/20	Laura Stafford	206	E-mails with J. Hoffman, S. Schaefer, K. Curtis, and J. Ansanelli regarding edits to Vitol summary judgment brief (0.20).	0.20	\$157.80
09/28/20	Julia M. Ansanelli	206	Exchange various e-mails with L. Stafford and team regarding translation of document exhibits for summary judgment brief, and review Spanish documents in connection with the same (0.50); Review e-mail from L. Stafford regarding status of briefing deadlines (0.10); Continue to review and revise fact section of brief, affirmative statements of disputed and undisputed material facts, and opposition response to Defendants' statement of material facts (2.90).	3.50	\$2,761.50
09/29/20	Kelly M. Curtis	206	Draft motion to submit certified translations of Spanish- language documents and case law in support of PREPA's opposition and cross-motion for summary judgment.	5.30	\$4,181.70
09/29/20	Julia M. Ansanelli	206	Continue to review and revise affirmative statements of disputed and undisputed material facts and exchange emails with L. Stafford regarding same.	1.00	\$789.00
09/29/20	Laura Stafford	206	E-mails with J. Ansanelli regarding Vitol summary	0.20	\$157.80
Docum	judgment motion (0.20). Documents Filed on Behalf of the Board			\$146	,911.80

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
09/02/20	Chantel L. Febus	207	Review SCC and UCC status report in regards to Vitol response and cross-motion draft brief.	0.40	\$315.60
09/02/20	Chantel L. Febus	207	Review ERS ultra vires brief in regards to Vitol response and cross-motion draft brief.	1.40	\$1,104.60
09/14/20	Kelly M. Curtis	207	Review and analyze previous briefing and deposition testimony regarding Trafigura AG.	4.30	\$3,392.70
09/18/20	Chantel L. Febus	207	Review Marrero, avoidance action, UCC adversary, and initial class action complaints as relevant to Vitol.	3.20	\$2,524.80
09/18/20	Kelly M. Curtis	207	Review and analyze pleadings and briefing in (1) Marrero-Rolon, et al. v. Autoridad de Energia Electrica, et al., 3:15-cv-01167-JAG; (2) Special Claims Committee Board v. Inspectorate America Corp. et al., 19-388-LTS; (3) Official Committee of Unsecured Creditors of PREPA v. Anne Catesby Jones and Jorge Valdes Llauger, 17-04780-LTS; (4) Anne Catesby Jones and Jorge Valdes Llauger v. Special Claims Committee Board and the Official Committee of Unsecured Creditors of PREPA, 20-00115-LTS, to identify and determine the potential impact of those matters on PREPA's case against Vitol (6.40).	6.40	\$5,049.60

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Date	Timekeeper	Task	Description	Hours	Amount
09/19/20	Kelly M. Curtis	207	Review and analyze pleadings and briefing in (1) Marrero-	7.70	\$6,075.30
			Rolon, et al. v. Autoridad de Energia Electrica, et al., 3:15-		
			cv-01167-JAG; (2) Special Claims Committee Board v.		
			Inspectorate America Corp. et al., 19-388-LTS; (3)		
			Official Committee of Unsecured Creditors of PREPA v.		
			Anne Catesby Jones and Jorge Valdes Llauger, 17-04780-		
			LTS; (4) Anne Catesby Jones and Jorge Valdes Llauger v.		
			Special Claims Committee Board and the Official		
			Committee of Unsecured Creditors of PREPA, 20-00115-		
			LTS, to identify and determine the potential impact of		
00/20/20	Valla M. Cartia	207	those matters on PREPA's case against Vitol (7.70).	7.60	¢5 006 40
09/20/20	Kelly M. Curtis	207	Draft memorandum regarding (1) Marrero-Rolon, et al. v.	7.60	\$5,996.40
			Autoridad de Energia Electrica, et al., 3:15-cv-01167-JAG;		
			(2) Special Claims Committee Board v. Inspectorate America Corp. et al., 19-388-LTS; (3) Official Committee		
			of Unsecured Creditors of PREPA v. Anne Catesby Jones		
			and Jorge Valdes Llauger, 17-04780-LTS; (4) Anne		
			Catesby Jones and Jorge Valdes Llauger v. Special Claims		
			Committee Board and the Official Committee of		
			Unsecured Creditors of PREPA, 20-00115-LTS,		
			identifying the potential impact of those matters on		
			PREPA's case against Vitol (7.60).		
09/22/20	Timothy W.	207	E-mails with P. Possinger and E. Barak regarding	0.30	\$236.70
	Mungovan		informative motion of plaintiffs' concerning their		+
	6		adversary proceeding against SCC (0.30).		
Non-	Board Court Filings		31.30	\$24,6	95.70

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Chantel L. Febus	210	Communications with H. Bauer and L. Stafford regarding Vitol call.	0.20	\$157.80
09/02/20	Chantel L. Febus	210	Communications with L. Stafford regarding Vitol call with Puerto Rico counsel and accountant.	0.40	\$315.60
09/02/20	Laura Stafford	210	Draft summary regarding call regarding Vitol case preparation (0.60).	0.60	\$473.40
09/02/20	Lary Alan Rappaport	210	Review class action plaintiffs' and proposed intervenors' status report in Special Claims Committee's avoidance action against Vitol, suppliers and labs (0.20); E-mail to C. Febus, L. Stafford, J. Levitan and T. Mungovan regarding same (0.10); Review Vitol motion for summary judgment, draft opposition, underlying materials, brief from J. Levitan on summary judgment issue and prepare analysis memorandum for T. Mungovan and J. Levitan (5.00); E-mails with J. Levitan, T. Mungovan regarding draft motion for summary judgment, analysis (0.20).	5.50	\$4,339.50
09/07/20	Lary Alan Rappaport	210	E-mails with C. Febus, T. Mungovan regarding comments to draft motion for summary judgment (0.10).	0.10	\$78.90
09/08/20	Laura Stafford	210	E-mails with J. Ansanelli, C. Febus, et al. regarding Vitol summary judgment (0.70).	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
09/09/20	Lary Alan Rappaport		E-mails with T. Mungovan, C. Febus, J. Levitan, L.	0.30	\$236.70
03/03/20	Lary man rappapore	210	Stafford regarding draft summary judgment brief (0.20);	0.50	Ψ230.70
			Review UCC response regarding class motion to		
			intervene (0.10).		
09/09/20	Laura Stafford	210	E-mails with C. Febus, J. Ansanelli, and K. Curtis	0.70	\$552.30
			regarding Vitol summary judgment (0.70).		*
09/10/20	Jeffrey W. Levitan	210	E-mail C. Febus and team regarding summary judgment.	0.30	\$236.70
09/10/20	Laura Stafford	210	Call with C. Febus, M. Palmer, et al. regarding Vitol	0.50	\$394.50
			summary judgment motion (0.50).		·
09/10/20	Laura Stafford	210	Call with L. Rappaport regarding Vitol summary	0.20	\$157.80
			judgment motion (0.20).		
09/10/20	Lary Alan Rappaport	210	Conference with L. Stafford regarding summary	0.40	\$315.60
	7 11 1		judgment draft brief, strategy (0.20); E-mails with C.		·
			Febus, L. Stafford, T. Mungovan, J. Levitan regarding		
			same (0.20).		
09/20/20	Chantel L. Febus	210	Review draft comparative analysis memorandum	0.80	\$631.20
			regarding Marrero, avoidance action, UCC adversary, and		
			initial class action complaints in relation to Vitol.		
09/21/20	Julia M. Ansanelli	210	Review and exchange various team e-mails regarding	2.90	\$2,288.10
			additional fact research for summary judgment brief		
			(0.30); Review and analyze discovery documents in		
			connection with same (2.60).		
09/21/20	Lary Alan Rappaport	210	E-mails with L. Stafford, T. Mungovan, J. Levitan	0.60	\$473.40
			regarding revised draft motion for summary judgment,		
			cross-motion, proof of claim Vitol's alleged damage		
			claims on counterclaim (0.20); Review proof of claim,		
			revised proof of claim (0.40).		
09/21/20	Kelly M. Curtis	210	Edit draft memorandum regarding impact of new matters	8.90	\$7,022.10
			on Vitol case, including Marrero-Rolon, et al. v.		
			Autoridad de Energia Electrica, Special Claims		
			Committee FOMB v. Inspectorate America Corp.,		
			Official Committee of Unsecured Creditors of PREPA v.		
			Anne Catesby Jones and Jorge Valdes Llauger, Anne		
			Catesby Jones and Jorge Valdes Llauger v. Special		
			Claims Committee FOMB and the Official Committee of		
			Unsecured Creditors of PREPA.		
09/21/20	Chantel L. Febus	210	Review operative complaints and draft comparative	6.10	\$4,812.90
			analysis memorandum regarding Marrero, avoidance		
			action, UCC adversary, and initial class action complaints		
			in relation to Vitol (5.40); Communications with K.		
00/00/00	Cl. (II E.)	210	Curtis and L. Stafford regarding same (0.70).	0.70	Φ.C. 70.C. 70
09/22/20	Chantel L. Febus	210	Review and revise draft comparative analysis	8.50	\$6,706.50
			memorandum regarding Marrero, avoidance action, UCC		
			adversary, and initial class action complaints in relation to		
			Vitol (6.20); Communications with K. Curtis and L.		
			Stafford regarding same (2.30).		

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Date	Timekeeper	Task	Description	Hours	Amount
09/22/20	Kelly M. Curtis	210	Edit draft memorandum regarding Marrero-Rolon, et al. v. Autoridad de Energia Electrica, Special Claims	8.00	\$6,312.00
			Committee FOMB v. Inspectorate America Corp.,		
			Official Committee of Unsecured Creditors of PREPA v. Anne Catesby Jones and Jorge Valdes Llauger, Anne		
			Catesby Jones and Jorge Valdes Llauger, Affile Catesby Jones and Jorge Valdes Llauger v. Special		
			Claims Committee FOMB and the Official Committee of		
			Unsecured Creditors of PREPA, identifying the potential		
			impact of those matters on PREPA's case against Vitol.		
09/22/20	Laura Stafford	210	Revise draft memorandum regarding fuel oil avoidance	3.60	\$2,840.40
			actions (3.60).		
09/22/20	Laura Stafford	210	Review and analyze revisions to draft memorandum	1.20	\$946.80
			regarding fuel oil avoidance actions (1.20).		
09/22/20	Julia M. Ansanelli	210	Review and analyze depositions and other discovery	3.70	\$2,919.30
			documents in connection with additional fact research for		
00/00/00	T. 11 3.5 4 111	210	summary judgment brief.	5 60	Φ 5 00 6 40
09/23/20	Julia M. Ansanelli	210	Review and analyze depositions and other discovery	7.60	\$5,996.40
			documents in connection with additional fact research for		
			summary judgment brief (3.50); E-mails with team in connection with the same (0.30); Revise summary		
			judgment brief and statements of facts (3.00); E-mails		
			with team regarding the drafting of various motions and		
			declarations in connection with summary judgment		
			filings (0.50); E-mails with S. Schaefer regarding		
			document and docket citations (0.30).		
09/23/20	Laura Stafford	210	Review and revise draft memorandum regarding Vitol	0.80	\$631.20
			summary judgment (0.80).		
09/23/20	Laura Stafford	210	E-mails with L. Rappaport, K. Curtis, et al. regarding	0.50	\$394.50
			Vitol summary judgment (0.50).		
09/23/20	Laura Stafford	210	E-mails with H. Vora, C. Febus, M. Palmer, et al.	0.40	\$315.60
00/22/20	T' 41 XV	210	regarding Vitol summary judgment motion (0.40).	0.20	¢226.70
09/23/20	Timothy W.	210	E-mails with C. Febus. L. Stafford, J. Levitan and L.	0.30	\$236.70
	Mungovan		Rappaport regarding memorandum regarding various fuel line lender litigations (0.30).		
09/23/20	Timothy W.	210	Analyze and revise memorandum regarding various fuel	2.10	\$1,656.90
07/23/20	Mungovan	210	line lender litigations (2.10).	2.10	\$1,030.70
09/23/20	Chantel L. Febus	210	Review and revise draft comparative analysis	1.40	\$1,104.60
			memorandum regarding Marrero, avoidance action, UCC		4-,
			adversary, and initial class action complaints in relation to		
			Vitol per T. Mungovan's comments (1.40).		
09/24/20	Laura Stafford	210	E-mails with L. Rappaport, J. Ansanelli, et al. regarding	0.50	\$394.50
			fuel oil litigations (0.50).		
09/24/20	Marc Palmer	210	E-mail with L. Stafford and J. Ansanelli regarding Vitol	2.90	\$2,288.10
			summary judgment motion (0.30); Draft ancillary		
			documents in support of Vitol's motion for summary		
00/24/20	T:41 W	210	judgment (2.60).	0.20	¢157.00
09/24/20	Timothy W. Mungovan	210	Call with L. Rappaport regarding extending briefing	0.20	\$157.80
09/24/20	Timothy W.	210	schedule (0.20). E-mails with L. Stafford, C. Febus, L. Rappaport, and J.	0.40	\$315.60
0712712U	Mungovan	210	Levitan regarding extending briefing schedule (0.40).	0.70	ψυ1υ.00
09/24/20	Laura Stafford	210	Call with L. Rappaport regarding fuel oil actions (0.20).	0.20	\$157.80
09/24/20	Laura Stafford	210	Review and analyze proposed schedule (0.30).	0.30	\$236.70
			, 1 1 /		•

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Date	Timekeeper	Task	Description	Hours	Amount
09/24/20	Laura Stafford	210	E-mails with K. Curtis, J. Hoffman, and S. Schaefer	0.50	\$394.50
			regarding Vitol summary judgment motion logistics		
			(0.50).		
09/24/20	Laura Stafford	210	E-mails with J. Ansanelli, L. Rappaport, and C. Febus	0.60	\$473.40
			regarding proposed schedule (0.60).		
09/24/20	Julia M. Ansanelli	210	Revise summary judgment brief and statements of facts	8.00	\$6,312.00
			(1.50); Review docket filings and discovery documents in		
			connection with the same (1.90); E-mails with team		
			regarding the same (0.30); Draft and revise motion to		
			extend deadline to reply to Vitol summary judgment		
			motion and review sample motions in connection with the same (1.80); E-mails with team regarding the same		
			(0.50); Research and review and analyze docket filings in		
			connection with the same (0.80); E-mails with L. Stafford		
			regarding drafts of extension motion (1.20).		
09/25/20	Jeffrey W. Levitan	210	Review extension motion, team and defendants counsel e-	0.50	\$394.50
	,		mails, e-mail C. Febus regarding summary judgment.		•
09/25/20	Michael A. Firestein	210	Conference with L. Rappaport on strategy for urgent	0.80	\$631.20
			motion (0.60); Review multiple correspondence from L.		
			Rappaport, P. Possinger and C. Febus on strategy for		
			multiple adversaries involving PREPA related issues		
			(0.20).		
09/25/20	Marc Palmer	210	E-mail with research library regarding searches in support	0.30	\$236.70
00/07/00		• 1 0	of summary judgment motion.	4.00	4- 00 00
09/25/20	Lary Alan Rappaport	210	Conference with M. Firestein regarding coordination of	1.00	\$789.00
			Vitol, Special Claims Committee, UCC and class action		
			plaintiffs' litigation, strategy (0.60); E-mails with P. Possinger regarding same (0.10); E-mails with L.		
			Stafford, C. Febus, M. Firestein, T. Mungovan regarding		
			same (0.30).		
09/28/20	Lary Alan Rappaport	210	E-mails with L. Stafford regarding status of urgent	0.20	\$157.80
	, ,		motion, proposed order, resubmission of proposed order		4-27.00
			to Judge Dein (0.20).		
09/28/20	Kelly M. Curtis	210	Review document for translation in connection with	0.20	\$157.80
			PREPA's opposition and cross-motion for summary		
			judgment.		
09/29/20	Laura Stafford	210	E-mails with L. Rappaport, C. Febus, T. Mungovan, et al.	0.20	\$157.80
			regarding Vitol case strategy (0.20).		
09/29/20	Lary Alan Rappaport	210	Review docket, proposed order (0.20); E-mails with L.	0.90	\$710.10
			Stafford regarding status, resubmission of proposed order		
			on urgent motion (0.60); Review order on urgent motion		
			and related e-mails with L. Stafford, M. Firestein regarding same (0.10).		
Analys	sis and Strategy		85.00	\$67.0	065.00
y			02.00	40,9	

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
09/02/20	Shealeen E. Schaefer	212	Draft index of key documents in matter in connection	2.70	\$729.00
			with summary judgment.		
09/03/20	Shealeen E. Schaefer	212	Draft index detailing key documents and certified	2.10	\$567.00
			translations.		

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Date	Timekeeper	Task	Description	Hours	Amount
09/04/20	Shealeen E. Schaefer		Update case records on database including discovery materials and pleadings.	1.80	\$486.00
09/15/20	Lawrence T. Silvestro	212	Telephone calls and e-mails with S. Schaefer regarding preparation for summary judgment filings (1.20).	1.20	\$324.00
09/15/20	Shealeen E. Schaefer	212	Review document collections to identify key documents and certified translations in connection with summary judgment briefing.	3.10	\$837.00
09/16/20	Lawrence T. Silvestro	212	Review and identify sources in summary judgment motion (3.90).	3.90	\$1,053.0 0
09/16/20	Shealeen E. Schaefer	212	Continue review document collections to identify key documents and certified translations in connection with summary judgment briefing.	4.80	\$1,296.0 0
09/16/20	Joan K. Hoffman	212	Pull cases from Westlaw and Lexis that are cited in the Motion for Summary Judgment brief (6.80); Prepare list of cases in Spanish for preparation to send to translation company for translation (2.40).	9.20	\$2,484.0 0
09/17/20	Joan K. Hoffman	212	Prepare list of Spanish cases cited in motion for summary judgment brief to include the section it is cited in for attorney review (3.70); Cite-check motion for summary judgment brief (3.10).	6.80	\$1,836.0 0
09/17/20	Shealeen E. Schaefer	212	Review of materials for proposed translation in connection with summary judgment.	3.80	\$1,026.0 0
09/17/20	Alexander N. Cook	212	Review draft motion for summary judgement in Vitol matter.	0.90	\$243.00
09/17/20	Olaide M. Adejobi	212	Review docket for protective order addressing confidentiality per S. Schaefer.	1.30	\$351.00
09/17/20	Olaide M. Adejobi	212	Further review docket for protective order or discovery order regarding confidentiality.	0.60	\$162.00
09/17/20	Lawrence T. Silvestro	212	Identify and retrieve sources in updated draft summary judgment motion (3.20); Review ancillary documents in support of summary judgment motion (1.30).	4.50	\$1,215.0 0
09/18/20	Alexander N. Cook	212	Conference with S. Schaefer regarding review of historical case records to identify materials in support of summary judgement.	0.30	\$81.00
09/18/20	Alexander N. Cook	212	Review historical case records to identify materials in support of summary judgement.	3.30	\$891.00
09/18/20	Joan K. Hoffman	212	Cite-check motion for summary judgment brief (6.60); Review Westlaw and Lexis for English translations of Spanish language cases cited in the motion for summary judgment (2.90).	9.50	\$2,565.0 0
09/18/20	Shealeen E. Schaefer	212	Review case records to identify Spanish language documents for potential translation.	3.20	\$864.00
09/19/20	Joan K. Hoffman	212	Cite-check motion for summary judgment brief (11.10); Pull statutes cited in same from Westlaw and Lexis for cite-checking of same (1.80).	12.90	\$3,483.0 0
09/19/20	Shealeen E. Schaefer	212	Identify and review authorities cited in summary judgment motion.	1.50	\$405.00
09/19/20	Alexander N. Cook	212	Finish review of historical case records to identify materials in support of summary judgement.	0.90	\$243.00
09/20/20	Shealeen E. Schaefer	212	Review draft summary judgment motion to identify materials in support of motion.	3.20	\$864.00
09/20/20	Joan K. Hoffman	212	Cite-check motion for summary judgment.	5.60	\$1,512.0 0

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
09/21/20	Shealeen E. Schaefer		Review revised draft summary judgment motion to	4.70	\$1,269.0
			identify production documents in support of motion.		0
09/21/20	Alexander N. Cook	212	Review historical case records to identify materials in support of summary judgment.	4.70	\$1,269.0 0
09/21/20	Alexander N. Cook	212	Confer with S. Schaefer regarding review of historical	0.10	\$27.00
			case records to identify materials in support of summary		
09/21/20	Olaide M. Adejobi	212	judgment. Call with S. Schaefer regarding motion for summary	0.20	\$54.00
			judgment assignments.		
09/21/20	Joan K. Hoffman	212	Cite-check PREPA opposition and cross-motion for summary Judgment brief.	9.10	\$2,457.0 0
09/22/20	Joan K. Hoffman	212	Cite-check PREPA opposition and cross-motion for summary Judgment brief.	12.30	\$3,321.0 0
09/22/20	Olaide M. Adejobi	212	Review produced documents cited in draft motion for	2.50	\$675.00
07/22/20	Oldide Wi. Macjobi	212	summary judgment and identify which need to be	2.50	φ075.00
			translated (1.90); Call and e-mails with S. Schaefer and		
			L. Lerner regarding same (0.20); Organize spreadsheet to		
			keep track of bates stamped record citations per S.		
			Schaefer (0.40).		
09/22/20	Lawrence T.	212	Review and compare latest revised version of draft	2.60	\$702.00
	Silvestro		summary judgment motion (2.60).		
09/22/20	Alexander N. Cook	212	Conference with S. Schaefer regarding review of Court	0.20	\$54.00
			records in support of summary judgment.		
09/22/20	Alexander N. Cook	212	Review Court records in support of summary judgment.	1.90	\$513.00
09/22/20	Lela Lerner	212	Review Vitol motion for summary judgment and	1.50	\$405.00
			compiled all citations, noting any cross-references to		
00/22/20	Cl 1 E C.1 C.	212	other dockets or briefing per S. Schaefer.	2.20	¢504.00
09/22/20	Shealeen E. Schaefer	212	Review multiple case dockets and case records to	2.20	\$594.00
09/22/20	Shealeen E. Schaefer	212	identify certified translations. Identify and review authorities cited in summary	3.60	\$972.00
09/22/20	Silealecti E. Schaelei	212	judgment motion.	3.00	\$972.00
09/23/20	Lela Lerner	212	Review documents cited in Vitol motion for summary	2.50	\$675.00
			judgment for confidentiality designations and recorded		40,2100
			any existing bates ranges.		
09/23/20	Alexander N. Cook	212	Review and identifying relevant documents in support of	3.40	\$918.00
			motion for summary judgment, per S. Schaefer.		
09/23/20	Alexander N. Cook	212	Identify and crosscheck documents in connection with	3.10	\$837.00
			motion for summary judgment, per S. Schaefer.		
09/23/20	Alexander N. Cook	212	Call with O. Adejobi regarding reviewing and identifying	0.10	\$27.00
			relevant documents in support of motion for summary		
00/02/00	T 70	212	judgment, per S. Schaefer.	1.00	Ø 513 00
09/23/20	Lawrence T. Silvestro	212	Organize and identify materials to be relied upon on in	1.90	\$513.00
09/23/20	Olaide M. Adejobi	212	support of motion for summary judgment (1.90). E-mails and call with L. Lerner and A. Cook regarding	1.40	\$378.00
09/23/20	Olaide M. Adejobi	212	Vitol motion for summary judgment paralegal projects	1.40	\$378.00
			(0.20); Identify which record citations are bates stamped		
			(1.20).		
09/23/20	Joan K. Hoffman	212	Cite-check PREPA opposition and cross-motion for	7.60	\$2,052.0
			summary Judgment brief.	,	0
09/23/20	Shealeen E. Schaefer	212	Review of document collections to identify key	3.40	\$918.00
			documents and potential documents for translation in		
			connection with summary judgment briefing.		
09/23/20	Shealeen E. Schaefer	212	Verify status of documents with translation service	0.40	\$108.00
			identified for certified translation.		

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MEMBER

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Date	Timelzaaner	Task	Description	Hours	Amount
09/23/20	Timekeeper Shealeen E. Schaefer		Description E-mails with paralegal team regarding new projects and	0.40	Amount \$108.00
09/23/20	Sheafeen E. Schaefer	212	status of existing projects in connection with summary	0.40	\$100.00
			judgment briefing.		
09/23/20	Shealeen E. Schaefer	212	Update case databases and discovery materials.	2.10	\$567.00
09/24/20	Joan K. Hoffman	212	Cite-check PREPA opposition and cross-motion for	5.30	\$1,431.0
03/21/20	Journal Homman	212	summary Judgment brief.	2.20	0
09/24/20	Olaide M. Adejobi	212	Review draft motion for summary judgment and identify	0.70	\$189.00
	J		citations to deposition excerpts per S. Schaefer.		
09/24/20	Alexander N. Cook	212	Prepare text-searchable documents in support of motion	0.80	\$216.00
			for summary judgment, per S. Schaefer.		
09/24/20	Alexander N. Cook	212	Review draft motion for summary judgment and identify	2.30	\$621.00
			citations to deposition transcripts, and assemble		
			condensed PDFs, per S. Schaefer.		
09/24/20	Lela Lerner	212	Review and compile citations to deposition transcripts in	0.80	\$216.00
			Vitol motion for summary judgment per S. Schaefer.		
09/24/20	Shealeen E. Schaefer	212	E-mails with paralegal team regarding new projects and	0.40	\$108.00
			status of existing projects in connection with summary		
00/04/00	~		judgment briefing.	• 40	
09/24/20	Shealeen E. Schaefer	212	Identify and analyze authorities cited in summary	2.40	\$648.00
00/04/00		212	judgment motion.	0.20	001.00
09/24/20	Shealeen E. Schaefer	212	E-mails with attorneys regarding documents in support of	0.30	\$81.00
00/25/20	I IZ II . CC	212	summary judgment.	0.20	¢2 241 0
09/25/20	Joan K. Hoffman	212	Cite-check PREPA opposition and cross-motion for	8.30	\$2,241.0
09/26/20	Joan K. Hoffman	212	summary Judgment brief. Cite-check PREPA opposition and cross-motion for	5.10	0 \$1,377.0
09/20/20	Joan K. Hollinan	212	summary Judgment brief.	3.10	\$1,577.0
09/27/20	Joan K. Hoffman	212	Cite-check PREPA opposition and cross-motion for	6.10	\$1,647.0
09121120	Joan K. Hollinan	212	summary Judgment brief (2.30); Draft table of authorities	0.10	0
			to PREPA opposition and cross-motion for summary		U
			Judgment brief (3.80).		
09/28/20	Joan K. Hoffman	212	Cite-check PREPA opposition and cross-motion for	4.40	\$1,188.0
			summary judgment brief.		0
09/28/20	Shealeen E. Schaefer	212	Update case databases and discovery materials.	1.40	\$378.00
09/28/20	Shealeen E. Schaefer	212	Review chart detailing certified translations in matter to	1.10	\$297.00
			verify status and completeness.		
09/29/20	Joan K. Hoffman	212	Prepare English-translation documents and cases and add	2.90	\$783.00
			to folders for purposes of creating exhibits in support of		
			PREPA's opposition and cross-motion for summary		
			judgment (1.80); Cite-check PREPA's opposition and		
00/00/00		016	cross-motion for summary judgment (1.10).	0.00	#21 < 0 <
09/29/20	Shealeen E. Schaefer		Revise master document tracking translations in matter.	0.80	\$216.00
09/29/20	Shealeen E. Schaefer	212	Review case records to identify certified translations.	0.20	\$54.00
Genera	l Administration		202.30	\$54,6	521.00

Total for Professional Services

\$315,701.10

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
CHANTEL L. FEBUS	PARTNER	61.60	789.00	\$48,602.40
JEFFREY W. LEVITAN	PARTNER	6.70	789.00	\$5,286.30
LARY ALAN RAPPAPORT	PARTNER	21.10	789.00	\$16,647.90
MICHAEL A. FIRESTEIN	PARTNER	0.80	789.00	\$631.20
TIMOTHY W. MUNGOVAN	PARTNER	5.00	789.00	\$3,945.00
Total for PARTNER		95.20		\$75,112.80
HENA VORA	ASSOCIATE	11.20	789.00	\$8,836.80
JULIA M. ANSANELLI	ASSOCIATE	75.30	789.00	\$59,411.70
KELLY M. CURTIS	ASSOCIATE	95.60	789.00	\$75,428.40
LAURA STAFFORD	ASSOCIATE	39.90	789.00	\$31,481.10
MARC PALMER	ASSOCIATE	13.70	789.00	\$10,809.30
Total for ASSOCIATE		235.70		\$185,967.30
ALEXANDER N. COOK	LEGAL ASSISTANT	22.00	270.00	\$5,940.00
JOAN K. HOFFMAN	LEGAL ASSISTANT	105.10	270.00	\$28,377.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	14.10	270.00	\$3,807.00
LELA LERNER	LEGAL ASSISTANT	4.80	270.00	\$1,296.00
OLAIDE M. ADEJOBI	LEGAL ASSISTANT	6.70	270.00	\$1,809.00
SHEALEEN E. SCHAEFER	LEGAL ASSISTANT	49.60	270.00	\$13,392.00
Total for LEGAL ASSISTANT		202.30		\$54,621.00
	Total	533.20	_	\$315,701.10

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
09/24/2020	Joan K. Hoffman	REPRODUCTION	REPRODUCTION	\$21.40
			Total for REPRODUCTION	\$21.40

Date	Timekeeper	Type	Description	Amount
08/24/2020	Hena Vora	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0	\$297.00
			Shepards and Autocite - 0 Lexsees and Lexstat - 0	
08/27/2020	Hena Vora	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0	\$1,188.00
			Shepards and Autocite - 0 Lexsees and Lexstat - 0	
09/12/2020	Hena Vora	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0	\$891.00
			Shepards and Autocite - 0 Lexsees and Lexstat - 0	
09/13/2020	Hena Vora	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0	\$403.00
			Shepards and Autocite - 0 Lexsees and Lexstat - 0	
09/16/2020	Joan K. Hoffman	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0	\$198.00
			Shepards and Autocite - 0 Lexsees and Lexstat - 0	
09/17/2020	Lawrence T.	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0	\$594.00
	Silvestro		Shepards and Autocite - 0 Lexsees and Lexstat - 0	
09/18/2020	Joan K. Hoffman	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0	\$99.00
			Shepards and Autocite - 0 Lexsees and Lexstat - 0	
			Total for LEXIS	\$3,670.00

Date	Timekeeper	Type	Description	Amount
08/19/2020	Kelly M. Curtis	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00	\$572.00
	-		WestChk and Other Trans - 32 Lines Printed	

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08/20/2020 Kelly M. Curtis WESTLAW WESTLAW Connect and Comm Time - 0:00:00 \$3,411.00 08/20/2020 Laura Stafford WESTLAW WESTLAW Connect and Comm Time - 0:00:00 \$572.00 08/21/2020 Kelly M. Curtis WESTLAW WESTLAW Connect and Comm Time - 0:00:00 \$2,982.00 08/21/2020 Laura Stafford WESTLAW WESTLAW Connect and Comm Time - 0:00:00 \$429.00 08/22/2020 Kelly M. Curtis WESTLAW WESTLAW Connect and Comm Time - 0:00:00 \$429.00 08/22/2020 Kelly M. Curtis WESTLAW WESTLAW Connect and Comm Time - 0:00:00 \$286.00 08/22/2020 Laura Stafford WESTLAW WESTLAW Connect and Comm Time - 0:00:00 \$286.00 08/23/2020 Kelly M. Curtis WESTLAW WESTLAW Connect and Comm Time - 0:00:00 \$429.00 08/23/2020 Laura Stafford WESTLAW WESTLAW Connect and Comm Time - 0:00:00 \$858.00 08/25/2020 Kelly M. Curtis WESTLAW WESTLAW Connect and Comm Time - 0:00:00 \$143.00 08/25/2020 Kelly M. Curtis WESTLAW WESTLAW Connect and Comm Time - 0:00:00 \$143.00 <th>Date</th> <th>Timekeeper</th> <th>Type</th> <th>Description</th> <th>Amount</th>	Date	Timekeeper	Type	Description	Amount	
WestChk and Other Trans - 102 Lines Printed WESTLAW WESTLAW Connect and Comm Time - 0:00:00 \$572.00						
WestChk and Other Trans - 21 Lines Printed WestChk and Other Trans - 28 Lines Printed WestChk and Other Trans - 93 Lines Printed WestChk and Other Trans - 93 Lines Printed WestChk and Other Trans - 93 Lines Printed WestChk and Other Trans - 10 Lines Printed WestChk and Other Trans - 12 Lines Printed WestChk and Other Trans - 28 Lines Printed WestChk and Other Trans - 41 Lines Printed WestChk and Other Trans - 42 Lines Printed WestChk and Other Trans - 41 Lines Printed WestChk and Other Trans - 41 Lines Printed WestChk and Other Trans - 41 Lines Printed WestChk and Other Trans - 22 Lines Printed WestChk and Other Trans - 23 Lines Printed WestChk and Other Trans - 24 Lines Printed WestChk and Other Trans - 32 Lines Printed WestChk and Other Trans - 48 Lines Printed WestChk and Other T		•		WestChk and Other Trans - 102 Lines Printed		
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	09/19/2020	Joan K. Hoffman	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00	\$837.00	
Total for WESTLAW \$18,385.00				WestChk and Other Trans - 48 Lines Printed		
				Total for WESTLAW	\$18,385.00	

Date	Timekeeper	Type	Description	Amount
08/07/2020	Martin J.	MESSENGER/DELIV	MESSENGER/DELIVERY Delivery	\$42.97
	Bienenstock	ERY	CHANTEL FEBUS 82 FARMS RD	
			STAMFORD CT, Tracking #:	
			395592593791, Shipped on 080720,	
			Invoice #: 7 09420969	
08/07/2020	Martin J.	MESSENGER/DELIV	MESSENGER/DELIVERY Delivery	\$52.69
	Bienenstock	ERY	LAURA STAFFORD 29	
			ALDWORTH ST JAMAICA PLAIN	
			MA, Tracking #: 395593030930,	
			Shipped on 080720, Inv oice #:	
			709420969	
			Total for	
			MESSENGER/DELIVERY	\$95.66

Case:17-03283-LTS Doc#:16148-2 Filed:03/19/21 Entered:03/19/21 23:39:28 Desc: 33260 FOMB Exhibit B Page 393 of 423 Invoice 190161941

Invoice 190161941 33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0055 PREPA TITLE III - VITOL Page 18

Type of Disbursements		Amount
REPRODUCTION		21.40
LEXIS		3,670.00
WESTLAW		18,385.00
MESSENGER/DELIVERY		95.66
	Total Expenses	\$22,172.06
	Total Amount for this Matter	\$337,873.16

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Invoice 190161943 33260 FOMB

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Summ	nary of Time Billed by Task		Hours	Value
202	Legal Research		0.30	\$236.70
210	Analysis and Strategy		254.80	\$201,037.20
212	General Administration		23.60	\$6,372.00
		Total	278.70	\$207,645.90

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MEMBER

0056 PREPA TITLE III - UTIER CBA

Page 2

Invoice 190161943

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Michael A. Firestein	202	Research expert and related issues in	0.30	\$236.70
			UTIER adversary (0.30).		
Legal Research			0.30	\$236.70	

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Michael A. Firestein	210	Review and comment on A. Wolfe expert rebuttal report (1.90).	1.90	\$1,499.10
09/01/20	Matthew J. Morris	210	Review and comment on revisions to expert reports.	0.20	\$157.80
09/01/20	Jonathan E. Richman	210	Draft and review e-mails with R. Kim regarding project assignment for consultant (0.20); Review and comment on drafts of expert rebuttal reports (4.80); Draft and review e-mails with potential rebuttal expert and Proskauer team regarding potential rebuttal report (0.60).	5.60	\$4,418.40
09/01/20	Michael A. Firestein	210	Draft multiple e-mails to J. Richman on strategy regarding expert rebuttal (0.30).	0.30	\$236.70
09/01/20	Seth D. Fier	210	Review and comment on draft expert rebuttal analysis (1.00); E-mails with J. Richman, S. Cooper and others regarding issues concerning expert rebuttal reports (0.70).	1.70	\$1,341.30
09/01/20	Mee R. Kim	210	Draft and review e-mails with J. Richman and Proskauer team regarding expert rebuttal reports (1.00); Review draft report regarding same (0.30); Draft and review e-mails with J. Richman, Proskauer team and O'Melveny team regarding same (0.10); Draft and review e-mails with J. Richman, Proskauer team and Board consultants regarding same (0.60).	2.00	\$1,578.00
09/01/20	Scott P. Cooper	210	Review and comment on draft of A. Wolfe rebuttal report, and internal e-mails regarding same (1.10); Review and comment on draft report of potential expert, and e-mails with potential expert and internal e-mails regarding same (1.20); Analysis and internal e-mails with Proskauer team regarding strategy for expert rebuttal (0.40).	2.70	\$2,130.30
09/02/20	Scott P. Cooper	210	Internal e-mails regarding comments on expert rebuttal reports and potential rebuttal report (0.40).	0.40	\$315.60
09/02/20	Mee R. Kim	210	Draft and review e-mails with J. Richman and Proskauer team regarding expert rebuttal reports (0.40); Draft and review e-mails with J. Richman, Proskauer team and Board consultants regarding same (0.60); Draft and review e-mails with Board consultant regarding same (0.20); Review draft memoranda regarding same (0.40).	1.60	\$1,262.40
09/02/20	Matthew J. Morris	210	Review comments on expert report.	0.10	\$78.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Date	Timekeeper	Task	Description	Hours	Amount
09/02/20	Jonathan E. Richman		Draft and review e-mails with A. Wolfe, potential rebuttal expert, M. Morris, R. Kim, S. Cooper, S. Fier regarding rebuttal report and potential rebuttal expert's report (0.40); Revise comments on expert rebuttal reports (3.30).	3.70	\$2,919.30
09/02/20	Michael A. Firestein	210	Further partial review of A. Wolfe rebuttal expert for drafting and strategy (0.40).	0.40	\$315.60
09/02/20	Seth D. Fier	210	Review and comment on draft expert rebuttal analysis (1.20); E-mails with S. Schaefer regarding materials cited in draft expert report (0.40).	1.60	\$1,262.40
09/03/20	Seth D. Fier	210	E-mails with S. Schaefer regarding expert rebuttal materials (0.50); Review materials considered by expert for rebuttal analysis (1.10).	1.60	\$1,262.40
09/03/20	Jonathan E. Richman	210	Review materials for expert rebuttal reports.	1.80	\$1,420.20
09/03/20	Mee R. Kim	210	Draft and review e-mails with J. Richman regarding expert rebuttal reports (0.10); Draft and review e-mails with J. Richman, Proskauer team and Board consultants regarding same (0.10); Review draft memorandum regarding same (0.40).	0.60	\$473.40
09/04/20	Mee R. Kim	210	Draft and review e-mails with J. Richman and Proskauer team regarding expert rebuttal reports (0.40); Draft and review e-mails with J. Richman, Proskauer team and Board consultants regarding same (0.10); Review draft memorandum regarding same (0.50).	1.00	\$789.00
09/04/20	Scott P. Cooper	210	Review revised A. Wolfe rebuttal report (0.30); Review revised potential rebuttal expert's report (0.40); Internal e-mails with J. Richman regarding same (0.10).	0.80	\$631.20
09/04/20	Jonathan E. Richman	210	Review A. Wolfe's revisions to expert rebuttal report (0.90); Review and comment on potential rebuttal expert's report (2.20).	3.10	\$2,445.90
09/04/20	Matthew J. Morris	210	Review and comment on potential rebuttal expert's report.	0.30	\$236.70
09/04/20	Seth D. Fier	210	E-mails with J. Richman, M. Morris and others regarding analysis from potential rebuttal expert.	0.30	\$236.70
09/05/20	Jonathan E. Richman	210	Draft and review e-mails with S. Cooper, R. Kim, M. Morris, S. Fier regarding potential rebuttal expert's report (0.30); Review and comment on	3.10	\$2,445.90
09/05/20	Matthew J. Morris	210	potential rebuttal expert's report (2.80). Review and comment on revisions to expert's	0.50	\$394.50
09/05/20	Scott P. Cooper	210	rebuttal report. Review revisions to potential rebuttal expert's report (0.30); E-mails with J. Richman, M. Morris, S. Fier and R. Kim regarding potential rebuttal expert's report (0.30).	0.60	\$473.40
09/05/20	Mee R. Kim	210	report (0.30). Review e-mails with J. Richman and Proskauer team regarding expert rebuttal reports (0.40); Review draft memorandum regarding same (0.50).	0.90	\$710.10
09/07/20	Mee R. Kim	210	Review e-mails with J. Richman, Proskauer team and co-defendants' counsel regarding expert rebuttal strategy (0.10); Review e-mails with J. Richman and	0.20	\$157.80
09/07/20	Jonathan E. Richman	210	Proskauer team regarding same (0.10). Review data for expert rebuttal reports.	0.20	\$157.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER 0056 PREPA TITLE III - UTIER CBA

Date	Timekeeper	Task	Description	Hours	Amount
09/08/20	Matthew J. Morris	210	Review and comment on revisions to potential	0.50	\$394.50
			rebuttal expert's draft report.		
09/08/20	Jonathan E. Richman	210	Revise comments on expert rebuttal reports (1.40);	1.80	\$1,420.20
			Draft and review e-mails with Proskauer team and		
			experts regarding same (0.40).		
09/08/20	Seth D. Fier	210	Correspondence with S. Schaefer regarding expert	1.30	\$1,025.70
			rebuttal materials (0.50); E-mails with S. Cooper, J.		
			Richman and others regarding expert rebuttal		
00/00/00		• • •	analyses (0.80).	• • •	
09/08/20	Scott P. Cooper	210	Review and comment on drafts of expert rebuttal	3.00	\$2,367.00
			reports (2.20); E-mails with J. Richman, M. Morris,		
00/09/20	M. D. IZ'	210	S. Fier and R. Kim regarding same (0.80).	7.40	Ø5 020 CO
09/08/20	Mee R. Kim	210	Review e-mails with J. Richman, Proskauer team	7.40	\$5,838.60
			and co-defendants' counsel regarding expert rebuttal		
			strategy (0.20); Review and draft e-mails with J. Richman and Proskauer team regarding same (1.50);		
			Review and comment on draft of potential rebuttal		
			expert's report (5.30); Review e-mails with J.		
			Richman, Proskauer team, and Board consultants		
			regarding same (0.30); Draft and review e-mails		
			with Board consultant regarding same (0.10).		
09/09/20	Scott P. Cooper	210	Review and comment on drafts of expert rebuttal	2.90	\$2,288.10
	1		reports (1.80); E-mails with Proskauer team		, ,
			regarding comments on same (0.60); Call with		
			potential rebuttal expert, consultant, J. Richman and		
			M. Morris regarding potential rebuttal report (0.50).		
09/09/20	Mee R. Kim	210	Review and draft e-mails with J. Richman and	7.30	\$5,759.70
			Proskauer team regarding expert rebuttal strategy		
			(1.40); Review e-mails with J. Richman, Proskauer		
			team and co-defendants' counsel regarding same		
			(0.20); Review and comment on draft of potential		
			rebuttal expert's report (5.60); Draft and review e-		
00/00/00	a 1 5 5	• • •	mails with Board consultant regarding same (0.10).	4.60	
09/09/20	Seth D. Fier	210	Review and update comments on draft expert	1.60	\$1,262.40
			rebuttal analysis (1.00); E-mails with J. Richman, S.		
			Cooper and others regarding expert rebuttal issues		
00/00/20	Matthau I Mamia	210	(0.60). Call with J. Richman, Proskauer team and potential	1.00	\$789.00
09/09/20	Matthew J. Morris	210	rebuttal expert (0.50); E-mails with J. Richman and	1.00	\$ / 89.00
			team regarding comments on expert reports (0.50).		
09/09/20	Jonathan E. Richman	210	Review and comment on expert reports (0.30).	3.80	\$2,998.20
07/07/20	Jonathan E. Riemman	210	(2.70); Draft and review e-mails with Proskauer	3.00	Ψ2,770.20
			team and co-defendants' counsel regarding same		
			(0.60); Conference with potential rebuttal expert,		
			consultant, S. Cooper, M. Morris regarding potential		
			rebuttal report (0.50).		
09/10/20	Matthew J. Morris	210	Prepare comments on draft of potential rebuttal	1.40	\$1,104.60
			expert's report.		
09/10/20	Seth D. Fier	210	Review and update comments on draft of expert	1.10	\$867.90
			rebuttal analysis (0.40); E-mails with J. Richman, S.		
			Cooper and others regarding expert rebuttal issues		
			(0.70).		
			Cooper and others regarding expert rebuttal issues		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0056 PREPA TITLE III - UTIER CBA

Date	Timekeeper	Task	Description	Hours	Amount
09/10/20	Jonathan E. Richman		Review and comment on expert rebuttal reports	6.70	\$5,286.30
			(5.60); Draft and review e-mails with Proskauer		
			team, O'Melveny, and experts regarding same (1.10).		
09/10/20	Mee R. Kim	210	Review and draft e-mails with J. Richman,	11.90	\$9,389.10
			Proskauer team and Board consultants regarding		
			expert rebuttal strategy (0.50) ; Review e-mails with		
			J. Richman and Proskauer team regarding same		
			(1.50); Review and comment on draft of potential		
			rebuttal expert's report (9.80); Draft and review e-		
00/10/20	G T. G	210	mails with J. Richman regarding same (0.10).	1.20	004600
09/10/20	Scott P. Cooper	210	Review and comment on expert rebuttal reports	1.20	\$946.80
			(0.90); E-mails with Proskauer team, O'Melveny and		
00/11/20	C44 D. C	210	experts regarding same (0.30).	4.60	¢2 (20 40
09/11/20	Scott P. Cooper	210	Review and comment on revised expert rebuttal	4.60	\$3,629.40
			reports (2.20); E-mails with J. Richman, M. Morris,		
			S. Fier and R. Kim regarding same (0.40); Call with potential rebuttal expert, J. Richman and R. Kim		
			regarding report (0.40); Call with J. Richman and R.		
			Kim regarding same (1.60).		
09/11/20	Mee R. Kim	210	Review and draft e-mails with J. Richman and	6.80	\$5,365.20
05/11/20	1,100 10. 111111	210	Proskauer team regarding expert rebuttal strategy	0.00	ψ2,202.20
			(0.60); Draft and review e-mails with J. Richman,		
			Proskauer team and Board consultants regarding		
			same (0.30); Review e-mails with J. Richman,		
			Proskauer team and co-defendants' counsel		
			regarding same (0.70); Teleconference with S.		
			Cooper, J. Richman and Board consultants regarding		
			same (0.40); Teleconference with J. Richman and S.		
			Cooper regarding same (1.60); Review and comment		
			on draft of potential rebuttal expert's report (3.20).		
09/11/20	Matthew J. Morris	210	Review and comment on A. Wolfe's rebuttal report.	0.30	\$236.70
09/11/20	Jonathan E. Richman	210	Review and comment on expert rebuttal reports	4.60	\$3,629.40
			(2.20); Draft and review e-mails with Proskauer,		
			Diaz, and O'Melveny teams regarding same (0.40);		
			Teleconference with potential rebuttal expert, S.		
			Cooper, R. Kim regarding report (0.40); Teleconference with S. Cooper, R. Kim regarding		
			same (1.60).		
09/11/20	Seth D. Fier	210	E-mails with S. Cooper, J. Richman, and M. Morris	0.70	\$552.30
07/11/20	Sem D. Tier	210	regarding expert rebuttal reports and analyses.	0.70	Ψ332.30
09/12/20	Jonathan E. Richman	210	Review and comment on potential rebuttal expert's	3.70	\$2,919.30
			report (2.60); Draft and review e-mails with		4-,
			Proskauer team and potential rebuttal expert		
			regarding same (0.20); Teleconference with potential		
			rebuttal expert, S. Cooper, R. Kim, M. Morris		
			regarding potential rebuttal report (0.30); Review		
			and comment on latest draft of A. Wolfe's rebuttal		
			report, and review documents for cited points (0.60).		
09/12/20	Scott P. Cooper	210	Review and comment on potential rebuttal expert	2.40	\$1,893.60
			report (1.90); E-mails with J. Richman, M. Morris		
			and R. Kim regarding same (0.20); Call with		
			potential rebuttal expert, J. Richman, M. Morris and		
			R. Kim regarding same (0.30).		

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MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
09/12/20	Mee R. Kim	210	Review and draft e-mails with J. Richman and Proskauer team regarding expert rebuttal strategy (0.80); Draft and review e-mails with J. Richman, Proskauer team and Board consultants regarding same (0.20); Teleconference with S. Cooper, J. Richman and Board consultants regarding same (0.30); Teleconference with Board consultant	1.50	\$1,183.50
			regarding same (0.20).		
09/12/20	Matthew J. Morris	210	Review and comment on revisions to draft expert report.	0.50	\$394.50
09/13/20	Mee R. Kim	210	Review e-mails with J. Richman, Proskauer team and Board consultants regarding expert rebuttal strategy (0.10).	0.10	\$78.90
09/13/20	Jonathan E. Richman	210	Review and comment on draft of M. Nadol's rebuttal report.	0.60	\$473.40
09/13/20	Paul Possinger	210	Review expert rebuttal reports.	1.80	\$1,420.20
09/13/20	Seth D. Fier	210	Review and update comments on draft expert rebuttal analysis.	0.70	\$552.30
09/14/20	Seth D. Fier	210	E-mails with J. Richman, S. Cooper and others regarding expert rebuttal analyses (0.60); Review materials considered by experts in draft rebuttal analyses (0.50).	1.10	\$867.90
09/14/20	Matthew J. Morris	210	Prepare for Alameda deposition.	3.00	\$2,367.00
09/14/20	Jonathan E. Richman		Review and comment on expert rebuttal reports (2.60); Draft and review e-mails with experts and Proskauer team regarding rebuttal reports and discovery (0.60); Teleconference with M. Morris regarding expert discovery (0.10); Teleconference with consultant regarding potential rebuttal expert report (0.70); Draft and review e-mails with S. Ramachandran, J. Sosa regarding expert depositions (0.40); Review materials concerning plaintiff's experts (1.30).	5.70	\$4,497.30
09/14/20	Seetha Ramachandran	210	E-mails to J. Richman regarding Sanzillo deposition (0.30); E-mails to J. Sosa regarding Sanzillo preparation (0.20); Review Sanzillo materials (2.00).	2.50	\$1,972.50
09/14/20	Mee R. Kim	210	Review and draft e-mails with J. Richman and Proskauer team regarding expert rebuttal strategy (0.20); Review e-mails with J. Richman, Proskauer team and Board consultants regarding same (0.40); Review e-mails with J. Richman, Proskauer team	0.70	\$552.30
09/14/20	Javier Sosa	210	and common interest team regarding same (0.10). Review draft expert rebuttal reports for content and proper citations.	2.50	\$1,972.50
09/14/20	Scott P. Cooper	210	Review and comment on revised expert rebuttal reports (0.20); E-mails with experts, J. Richman. M. Morris, S. Fier and R. Kim regarding same (0.30).	0.50	\$394.50
09/15/20	Javier Sosa	210	Review expert materials ahead of call with S. Ramachandran on deposition outline.	1.40	\$1,104.60
09/15/20	Seetha Ramachandran	210	Phone call with N. Jaresko and other Board staff, with J. Richman and others, regarding Sanzillo's letters (0.40); E-mails to J. Richman regarding Sanzillo (0.10).	0.50	\$394.50

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
09/15/20	Scott P. Cooper	210	Review and comment on revised draft of expert rebuttal reports (1.90); E-mails with J. Richman, M. Morris, S. Fier and R. Kim regarding same and extension of time for submission of rebuttal reports (0.40).	2.30	\$1,814.70
09/15/20	Mee R. Kim	210	Review and draft e-mails with J. Richman and Proskauer team regarding expert rebuttal strategy (1.00); Draft and review e-mails with J. Richman regarding same (0.20); Review e-mails with J. Richman, Proskauer team and Board consultants regarding same (0.50); Review material regarding same (0.70); Review e-mails with J. Richman, Proskauer team and co-defendants' counsel regarding same (0.20); Review and draft e-mails with S. Ramachandran and Proskauer team regarding Sanzillo deposition preparation (0.20).	2.80	\$2,209.20
09/15/20	Seth D. Fier	210	E-mails with J. Richman, M. Morris and others regarding revised schedule (0.30); Review correspondence regarding revised expert rebuttal analyses (0.50).	0.80	\$631.20
09/15/20	Jonathan E. Richman	210	Review and comment on expert rebuttal reports (3.10); Draft and review e-mails with experts and Proskauer team regarding same (0.60); Teleconference with N. Jaresko, J. El Koury, other Board representatives, M. Bienenstock, P. Possinger, T. Mungovan, S. Ramachandran regarding T. Sanzillo's letters (0.40); Teleconference with consultant regarding potential rebuttal expert's report (0.30); Draft and review e-mails with defense counsel regarding request to extend scheduling order (0.30); Draft joint motion to extend scheduling order (0.60).	5.30	\$4,181.70
09/15/20	Lucy Wolf	210	Review expert declaration deposition outlines for S. Ramachandran.	0.60	\$473.40
09/15/20 09/16/20	Matthew J. Morris Jonathan E. Richman	210 210	Review and comment on revisions by experts. Draft and review e-mails with Proskauer team regarding expert rebuttal reports (0.40); Review and comment on drafts of rebuttal reports (2.70); Draft and review e-mails with H. Bauer regarding joint motion to extend schedule (0.20); Revise and finalize joint motion (0.20); Video conference with potential rebuttal expert, S. Cooper, M. Morris, R. Kim regarding rebuttal report (1.10); Draft and review e-mails with M. Morris regarding materials cited by plaintiff's expert (0.20); Review plaintiff's expert's materials (0.80).	0.90 5.60	\$710.10 \$4,418.40
09/16/20	Matthew J. Morris	210	Call with rebuttal expert and team regarding rebuttal report (1.10); Review of evidence relevant to revised expert rebuttal report (3.10).	4.20	\$3,313.80

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Date	Timekeeper	Task	Description	Hours	Amount
09/16/20	Mee R. Kim	210	Review and draft e-mails with J. Richman and	2.80	\$2,209.20
			Proskauer team regarding expert rebuttal strategy		
			(0.60); Draft and review e-mails with J. Richman		
			regarding same (0.10); Review e-mails with J.		
			Richman, Proskauer team and Board consultants		
			regarding same (0.20); Review material regarding		
			same (0.40); Teleconference with J. Richman,		
			Proskauer team and Board consultants regarding		
			same (1.20); Review e-mails with J. Richman,		
			Proskauer team and co-defendants' counsel		
			regarding same (0.20); Review and draft e-mails		
			with S. Ramachandran and Proskauer team		
00/1/6/20	G Th. G	210	regarding Sanzillo deposition preparation (0.10).	2.60	#2.051.40
09/16/20	Scott P. Cooper	210	E-mails with J. Richman, M. Morris, S. Fier and R.	2.60	\$2,051.40
			Kim regarding expert rebuttal reports (0.30); Review		
			potential expert rebuttal report in preparation for		
			conference call (1.20); Call with potential rebuttal		
			expert, J. Richman, M. Morris, S. Fier and R. Kim		
00/16/20	I: C	210	regarding draft report (1.10).	2.20	¢1 725 00
09/16/20	Javier Sosa	210	Call with S. Ramachandran to discuss expert	2.20	\$1,735.80
			deposition outline (0.20); Review materials to prepare draft of deposition outline (2.00).		
09/16/20	Seetha	210	Call with J. Sosa regarding Sanzillo deposition	2.30	\$1,814.70
09/10/20	Ramachandran	210	preparation (0.20); Review Sanzillo report and other	2.30	\$1,614.70
	Kamachandian		materials for deposition preparation (2.10).		
09/17/20	Javier Sosa	210	Review expert materials to prepare deposition	4.00	\$3,156.00
07/1//20	Javici 503a	210	outline.	4.00	\$5,150.00
09/17/20	Scott P. Cooper	210	Review and comment on potential expert rebuttal	1.50	\$1,183.50
07/17/20	Scott 1. Cooper	210	report (0.90); E-mails with J. Richman, M. Morris,	1.50	Ψ1,105.50
			S. Fier and R. Kim regarding expert rebuttal reports		
			(0.60).		
09/17/20	Mee R. Kim	210	Review e-mails with J. Richman and Proskauer team	1.60	\$1,262.40
			regarding expert rebuttal strategy (0.80); Review e-		, ,
			mails with J. Richman, Proskauer team and Board		
			consultants regarding same (0.30); Review material		
			regarding same (0.50).		
09/17/20	Seth D. Fier	210	Update comments to draft expert rebuttal analysis	1.30	\$1,025.70
			(0.60); E-mails with S. Cooper, J. Richman and		
			others regarding revised expert rebuttal analyses		
			(0.70).		
09/17/20	Jonathan E. Richman	210	Review and comment on potential rebuttal expert's	6.60	\$5,207.40
			report (4.30); Draft and review e-mails with		
			Proskauer team and potential expert regarding same		
			(0.70); Review materials underlying potential		
00/4=/00		• 1 0	rebuttal report (1.60).	0.50	0.1-0.1 0
09/17/20	Matthew J. Morris	210	E-mails with J. Richman regarding rebuttal expert	0.60	\$473.40
00/10/20	3.6 ml = 7.3.6 °	210	report.	0.20	#227.5 2
09/18/20	Matthew J. Morris	210	Review evidence relating to expert report.	0.30	\$236.70
09/18/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team and	5.70	\$4,497.30
			potential rebuttal expert regarding potential rebuttal		
			report (0.70); Teleconference with R. Kim regarding		
			potential rebuttal report (0.90); Review and		
			comment on potential rebuttal report, and check underlying materials (4.10).		
			underlying materials (4.10).		

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
09/18/20	Mee R. Kim	210	Draft and review e-mails with J. Richman regarding expert rebuttal strategy (1.40); Teleconference with J. Richman regarding same (0.90); E-mails with J. Richman regarding same (0.30); Review e-mails with J. Richman, Proskauer team and Board consultants regarding same (0.40); Draft and review e-mails with J. Richman and Proskauer team regarding same (0.20); Review material regarding same (0.50).	3.70	\$2,919.30
09/18/20	Scott P. Cooper	210	E-mails with J. Richman, M. Morris, S. Fier and R. Kim regarding expert rebuttal reports (0.20).	0.20	\$157.80
09/18/20	Seetha Ramachandran	210	Review Sanzillo report and related materials for deposition preparation.	1.50	\$1,183.5
09/21/20	Jonathan E. Richman	210	Draft and review e-mails with potential rebuttal expert, R. Kim regarding potential report (0.40); Review materials for expert rebuttal reports (2.70).	3.10	\$2,445.90
09/21/20	Scott P. Cooper	210	Review e-mails between J. Richman, R. Kim and potential rebuttal expert regarding potential report (0.20).	0.20	\$157.80
09/21/20	Mee R. Kim	210	Draft and review e-mails with Board consultants regarding expert rebuttal strategy (0.20); Draft and review e-mails with J. Richman regarding same (0.20); Draft and review e-mails with J. Richman and Board consultants regarding same (0.10); Draft and review e-mails with J. Richman, Proskauer team and Board consultants regarding same (0.50); Draft and review e-mails with J. Richman and Proskauer team regarding same (0.50); Review memoranda regarding same (0.70).	2.20	\$1,735.80
09/22/20	Mee R. Kim	210	Draft and review e-mails with J. Richman and Proskauer team regarding expert rebuttal strategy (0.60); Draft and review e-mails with J. Richman regarding same (0.10); Draft and review e-mails with J. Richman, Proskauer team and Board consultants regarding same (0.30); Draft and review e-mails with J. Richman, Proskauer team and codefendants' counsel regarding same (0.10).	1.10	\$867.90
09/22/20	Scott P. Cooper	210	E-mails with J. Richman, M. Morris, S. Fier, R. Kim and rebuttal expert regarding revisions to expert rebuttal report (0.30); Review revised draft rebuttal report (0.40).	0.70	\$552.30
09/22/20 09/22/20	Matthew J. Morris Jonathan E. Richman	210 210	Prepare for Alameda deposition. Review and comment on expert rebuttal reports (5.60); Draft and review e-mails with Proskauer team, potential rebuttal expert, co-defendants' counsel, and other experts regarding rebuttal report (0.80).	1.00 6.40	\$789.00 \$5,049.60
09/22/20	Seth D. Fier	210	Review correspondence regarding revised expert rebuttal analyses.	0.60	\$473.40
09/22/20	Javier Sosa	210	Review of expert witness materials ahead of call with S. Ramachandran regarding deposition preparation.	5.30	\$4,181.70
09/23/20	Javier Sosa	210	Call with S. Ramachandran to discuss deposition preparation materials.	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
09/23/20	Jonathan E. Richman	210	Review materials underlying plaintiff's expert	2.20	\$1,735.80
			reports and defendants' rebuttal reports.		
09/23/20	Seetha	210	Review Sanzillo report and related materials in	5.50	\$4,339.50
	Ramachandran		preparation for deposition (5.00); Phone call with J.		
			Sosa regarding preparation for Sanzillo deposition		
			(0.50).		
09/24/20	Matthew J. Morris	210	Prepare for Alameda deposition.	3.20	\$2,524.80
09/24/20	Jonathan E. Richman	210	Review materials for rebuttal expert reports.	1.10	\$867.90
09/24/20	Mee R. Kim	210	Draft and review e-mails with J. Richman regarding	0.20	\$157.80
00/07/00		• • •	Board consultants (0.20).		000 (= 0
09/25/20	Mee R. Kim	210	Review e-mail with M. Morris and Proskauer team	0.30	\$236.70
00/25/20	C " D C	210	regarding expert deposition strategy.	0.20	0157.00
09/25/20	Scott P. Cooper	210	E-mails with J. Richman and Proskauer team	0.20	\$157.80
			regarding strategy issues and potential motions		
09/25/20	Matthew J. Morris	210	(0.20). Plan for Alameda deposition.	3.10	\$2,445.90
09/25/20	Jonathan E. Richman	210	Draft and review e-mails with J. El Koury and K.	0.40	\$2,445.90
09/23/20	Jonathan E. Kichman	210	Rifkind regarding expert rebuttal reports (0.20);	0.40	\$313.00
			Draft and review e-mails with Proskauer team		
			regarding strategy issues and potential motions		
			(0.20).		
09/26/20	Julia M. Ansanelli	210	Review and analyze e-mail from M. Morris,	4.50	\$3,550.50
			including attached cases, with thoughts and analyses		
			regarding legal issues for potential summary		
			judgment motion (1.50); Review and analyze		
			statement of undisputed material facts and outlines		
			for potential summary judgment motion, and draft		
			notes in connection with the same (3.00).		
09/28/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team and	1.60	\$1,262.40
			O'Melveny regarding expert rebuttal reports (0.40);		
			Review materials for reports (0.80); Draft and		
			review e-mails with M. Nadol, potential rebuttal		
			expert, and Proskauer team regarding rebuttal		
00/20/20	Marthan I Maria	210	reports (0.40).	0.20	¢227.70
09/28/20	Matthew J. Morris	210	Review and comment on evidence affecting expert	0.30	\$236.70
09/28/20	Scott P. Cooper	210	reports. E-mails with J. Richman and Proskauer team	0.40	\$315.60
09/28/20	Scott 1. Cooper	210	regarding expert rebuttal reports (0.40).	0.40	\$313.00
09/28/20	Mee R. Kim	210	Draft and review e-mails with J. Richman regarding	2.30	\$1,814.70
07/20/20	Mice R. Killi	210	expert rebuttal report (0.10); Review e-mails with J.	2.50	φ1,014.70
			Richman and Proskauer team regarding same (0.50);		
			Review e-mails with J. Richman, Proskauer team		
			and Board consultants regarding same (0.50);		
			Review e-mails with J. Richman, Proskauer team		
			and co-defendants' counsel regarding same (0.10);		
			Review materials regarding same (1.10).		

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Date	Timekeeper	Task	Description	Hours	Amount
09/29/20	Mee R. Kim	210	Review e-mails with J. Richman and Proskauer team regarding expert rebuttal strategy (0.40); Review e-mails with J. Richman, Proskauer team and Board consultants regarding same (0.60); Review e-mail with J. Richman and Board consultants regarding same (0.10); Review e-mails with J. Richman, Proskauer team and co-defendants' counsel regarding same (0.20); Review materials regarding same (0.70).	2.00	\$1,578.00
09/29/20	Scott P. Cooper	210	E-mails with J. Richman and Proskauer team regarding expert rebuttal reports (0.30); Review and comment on revised expert rebuttal reports (0.30).	0.60	\$473.40
09/29/20	Jonathan E. Richman	210	Draft and review e-mails with experts and Proskauer team regarding rebuttal reports (0.40); Review and comment on rebuttal reports (1.70).	2.10	\$1,656.90
09/29/20	Seth D. Fier	210	Review correspondence from J. Richman and co- counsel regarding expert rebuttal analyses.	0.80	\$631.20
09/30/20	Seth D. Fier	210	E-mails with J. Richman and others regarding submission of expert rebuttal reports.	0.40	\$315.60
09/30/20	Mee R. Kim	210	Review e-mails with J. Richman and Proskauer team regarding expert rebuttal strategy (0.30); Review e-mails with J. Richman, Proskauer team and Board consultants regarding same (0.60); Revise draft rebuttal report regarding same (1.60).	2.50	\$1,972.50
09/30/20	Paul Possinger	210	Review Farber report in contract clause dispute (1.40); E-mail to J. Richman regarding same (0.30).	1.70	\$1,341.30
09/30/20	Jonathan E. Richman	210	Review and comment on expert rebuttal reports and appendices (2.20); Draft and review e-mails with experts and Proskauer team regarding same (0.40).	2.60	\$2,051.40
Analys	is and Strategy		254.80	\$20	1,037.20

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Shealeen E. Schaefer	212	Review of production and reference materials in connection with expert reports.	3.30	\$891.00
09/02/20	Shealeen E. Schaefer	212	Review of production and reference materials in connection with expert reports.	3.60	\$972.00
09/03/20	Shealeen E. Schaefer	212	Analyze Puerto Rico statutes in connection with expert reports.	2.30	\$621.00
09/07/20	Shealeen E. Schaefer	212	Review and revise appendix to expert report.	1.50	\$405.00
09/08/20	Shealeen E. Schaefer	212	Continue preparation of appendix to expert rebuttal report.	2.80	\$756.00
09/08/20	Shealeen E. Schaefer	212	Update and organize case database to incorporate additional case records and communications.	0.20	\$54.00
09/09/20	Shealeen E. Schaefer	212	Additional revisions to appendix for expert report.	0.30	\$81.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/14/20	Shealeen E. Schaefer		Analyze production documents to identify certain materials in connection with expert reports.	3.10	\$837.00
09/14/20	Shealeen E. Schaefer	212	E-mails with M. Morris regarding materials cited in expert reports.	0.20	\$54.00
09/14/20	Shealeen E. Schaefer	212	E-mails with Proskauer eDiscovery regarding production status of various documents.	0.10	\$27.00
09/14/20	Eric R. Chernus	212	Run searches for production versions of documents per case team request (0.60); Provide numbering for both production volumes for specified documents and provide links to produced versions of documents (0.50).	1.10	\$297.00
09/15/20	Eric R. Chernus	212	Review image settings for documents and discuss options for imaging with case team for production documents (0.30).	0.30	\$81.00
09/15/20	Shealeen E. Schaefer	212	Review revised draft of expert report.	0.70	\$189.00
09/16/20	Shealeen E. Schaefer	212	Review discovery documents to verify production status of certain documents.	1.20	\$324.00
09/16/20	Shealeen E. Schaefer	212	E-mail with Targem Translations regarding additional materials for translation.	0.20	\$54.00
09/16/20	Shealeen E. Schaefer	212	Confer with M. Morris regarding expert reports.	0.20	\$54.00
09/16/20	Shealeen E. Schaefer	212	Review revised draft of expert report.	0.60	\$162.00
09/18/20	Shealeen E. Schaefer	212	Update master document tracking translations in matter.	0.30	\$81.00
09/29/20	Shealeen E. Schaefer	212	Update master document tracking translations in matter.	0.70	\$189.00
09/30/20	Shealeen E. Schaefer	212	Update case databases to incorporate expert materials and communications.	0.90	\$243.00
General A	dministration			23.60	\$6,372.00

Total for Professional Services

\$207,645.90

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JONATHAN E. RICHMAN	PARTNER	87.10	789.00	\$68,721.90
MICHAEL A. FIRESTEIN	PARTNER	2.90	789.00	\$2,288.10
PAUL POSSINGER	PARTNER	3.50	789.00	\$2,761.50
SCOTT P. COOPER	PARTNER	27.80	789.00	\$21,934.20
SEETHA RAMACHANDRAN	PARTNER	12.30	789.00	\$9,704.70
Total for PARTNER		133.60		\$105,410.40
JAVIER SOSA	ASSOCIATE	15.90	789.00	\$12,545.10
JULIA M. ANSANELLI	ASSOCIATE	4.50	789.00	\$3,550.50
LUCY WOLF	ASSOCIATE	0.60	789.00	\$473.40
MATTHEW J. MORRIS	ASSOCIATE	21.40	789.00	\$16,884.60
MEE R. KIM	ASSOCIATE	63.50	789.00	\$50,101.50
SETH D. FIER	ASSOCIATE	15.60	789.00	\$12,308.40
Total for ASSOCIATE		121.50		\$95,863.50
SHEALEEN E. SCHAEFER	LEGAL ASSISTANT	22.20	270.00	\$5,994.00
Total for LEGAL ASSISTANT		22.20		\$5,994.00
ERIC R. CHERNUS	PRAC. SUPPORT	1.40	270.00	\$378.00
Total for PRAC. SUPPORT		1.40		\$378.00
	Total	278.70	_	\$207,645.90

For Charges and Disbursements

Date 09/16/2020 09/18/2020	Timekeeper Matthew J. Morris Carla J. Evans	Type REPRODUCTION REPRODUCTION	Description REPRODUCTION REPRODUCTION Total for REPRODUCTION	\$19.60 \$0.70 \$20.30
Date 09/02/2020	Timekeeper Shealeen E. Schaefer	Type LEXIS	Description LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0 Total for LEXIS	Amount \$297.00 \$297.00
Date 09/02/2020	Timekeeper Shealeen E. Schaefer	Type WESTLAW	Description WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed Total for WESTLAW	Amount \$1,001.00 \$1,001.00
Date 08/27/2020	Timekeeper Martin J. Bienenstock	Type HIGHQ LICENSING	Description HIGHQ LICENSING - UTIER CBA Ashenfelter & Ashmore - Shealeen Schaefer - 11/06/2019 05:01:45 PM	Amount \$185.00
08/27/2020	Martin J. Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA Expert Nadol - Shealeen Schaefer - 10/16/2019 01:57:30 PM	\$185.00

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Date	Timekeeper	Type	Description	Amount
08/27/2020	Martin J. Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA Targem Translations - Shealeen	\$185.00
08/27/2020	Martin J. Bienenstock	HIGHQ LICENSING	Schaefer - 10/16/2019 01:54:32 PM HIGHQ LICENSING - UTIER CBA - Shealeen Schaefer - 10/16/2019	\$185.00
09/24/2020	Martin J. Bienenstock	HIGHQ LICENSING	01:52:37 PM HIGHQ LICENSING - UTIER CBA Ashenfelter & Ashmore - Shealeen	\$185.00
09/24/2020	Martin J. Bienenstock	HIGHQ LICENSING	Schaefer - 11/06/2019 05:01:45 PM HIGHQ LICENSING - UTIER CBA Expert Nadol - Shealeen Schaefer -	\$185.00
09/24/2020	Martin J. Bienenstock	HIGHQ LICENSING	10/16/2019 01:57:30 PM HIGHQ LICENSING - UTIER CBA Targem Translations - Shealeen	\$185.00
09/24/2020	Martin J. Bienenstock	HIGHQ LICENSING	Schaefer - 10/16/2019 01:54:32 PM HIGHQ LICENSING - UTIER CBA - Shealeen Schaefer - 10/16/2019 01:52:37 PM	\$185.00
			Total for HIGHQ LICENSING	\$1,480.00
Date	Timekeeper	Type	Description	Amount
10/01/2020	Martin J. Bienenstock	EXPERT WITNESS	EXPERT WITNESS VENDOR: JAMES R. HINES JR. JAMES R. HINES JR INVOICE- PRJH20201001- Consulting services in September 2020	\$2,560.00
			Total for EXPERT WITNESS	\$2,560.00
Date	Timekeeper	Туре	Total for EXPERT WITNESS Description	\$2,560.00 Amount
Date 07/09/2020	Timekeeper Martin J. Bienenstock	Type PRACTICE SUPPORT VENDORS	Description PRACTICE SUPPORT VENDORS VENDOR: LD LOWER HOLIDNGS INC inv# P0100129161 7/9/20 Active Hosting - Relativity for	ŕ
Date 07/09/2020 08/10/2020	Martin J.	PRACTICE SUPPORT	Description PRACTICE SUPPORT VENDORS VENDOR: LD LOWER HOLIDNGS INC inv# P0100129161	Amount

Charges and Disbursements Summary

Type of Disbursements		Amount
REPRODUCTION		20.30
LEXIS		297.00
WESTLAW		1,001.00
HIGHQ LICENSING		1,480.00
EXPERT WITNESS		2,560.00
PRACTICE SUPPORT VENDORS		11,862.70
	Total Expenses	\$17,221.00
	Total Amount for this Matter	\$224,866.90

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Sumn	nary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board		0.40	\$315.60
207	Non-Board Court Filings		0.10	\$78.90
208	Stay Matters		10.70	\$8,442.30
212	General Administration		2.10	\$567.00
219	Appeal		3.80	\$2,998.20
	••	Total	17.10	\$12,402.00

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Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
09/17/20	Daniel Desatnik	206	Lift Stay: Review Crispin lift stay	0.40	\$315.60
			(0.20); Call with S. Ma on same (0.20).		
Documents Filed on Behalf of the Board				0.40	\$315.60

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
09/15/20	Timothy W.	207	Lift Stay: Review Crispin's motion for	0.10	\$78.90
	Mungovan		relief from stay and accompanying		
	-		order (0.10).		
Non-Board	d Court Filings			0.10	\$78.90

Stay Matters -- 208

Date	Timekeeper	Task	Description	Hours	Amount
09/12/20	Steve Ma	208	Lift Stay: Analyze issues for Dorado lift-stay motion oral argument.	1.10	\$867.90
09/14/20	Steve Ma	208	Lift Stay: Review status of Efron Dorado lift-stay status report (0.10); Review and comment on draft stipulation regarding same (0.20).	0.30	\$236.70
09/15/20	Steve Ma	208	Lift Stay: Review and revise draft status report on Dorado lift-stay motion.	0.50	\$394.50
09/17/20	Elliot Stevens	208	Lift Stay: Conference call with D. Desatnik, and S. Ma, relating to lift stay issues (0.20).	0.20	\$157.80
09/17/20	Steve Ma	208	Lift Stay: Call with D. Desatnik and E. Stevens regarding Crispin lift-stay motion.	0.20	\$157.80
09/17/20	Steve Ma	208	Lift Stay: Review and analyze Crispin lift-stay motion.	0.50	\$394.50
09/17/20	Steve Ma	208	Lift Stay: Review and on lift-stay notice from Serralles.	0.40	\$315.60
09/21/20	Steve Ma	208	Lift Stay: Follow-up with AAFAF local counsel regarding Crispin lift-stay motion.	0.10	\$78.90
09/21/20	Steve Ma	208	Lift Stay: Review and analyze next steps for Efron Dorado lift-stay motion.	0.50	\$394.50
09/22/20	Steve Ma	208	Lift Stay: Call with E. Barak regarding Efron Dorado lift-stay issues (0.30); Revise same (0.40).	0.70	\$552.30
09/22/20	Steve Ma	208	Lift Stay: Review, analyze, and revise Efron Dorado lift-stay status report.	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
09/22/20	Ehud Barak	208	Lift Stay: Review and revise the joint status report regarding Efron Doraddo lift stay (0.40); Discuss same with S. Ma (0.30).	0.70	\$552.30
09/24/20	Elliot Stevens	208	Lift Stay: E-mail with D. Desatnik, others, relating to Crispin lift stay (0.10).	0.10	\$78.90
09/29/20	Ehud Barak	208	Lift Stay: Review and revise the status report regarding Efron's lift stay (1.30); Call with AAFAF's local counsel regarding same (0.20).	1.50	\$1,183.50
09/29/20	Elliot Stevens	208	Lift Stay: Analyze Crispin lift stay motion (0.30); E-mails with PREPA local counsel relating to same (0.40).	0.70	\$552.30
09/29/20	Elliot Stevens	208	Lift Stay: Draft edits to Crispin stay stipulation (0.40); E-mail same to D. Desatnik (0.10).	0.50	\$394.50
09/29/20	Steve Ma	208	Lift Stay: Review issues regarding Efron Dorado lift-stay motion.	0.20	\$157.80
09/29/20	Daniel Desatnik	208	Lift Stay: Multiple e-mail correspondence with PREPA local counsel regarding Crispin lift stay (0.40); Call with E. Stevens on same (0.30); Review and revise stipulation regarding the same (1.10).	1.80	\$1,420.20
Stay Matt	ers			10.70	\$8,442.30

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
09/09/20	Angelo Monforte	212	Rivera: Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	\$27.00
09/10/20	Angelo Monforte	212	Rivera: Update appeals status chart with information regarding filing of notices of appearance per J. Roberts.	0.10	\$27.00
09/10/20	Angelo Monforte	212	Rivera: Revise notices of appearance for M. Bienenstock, T. Mungovan, S. Ratner, M. Harris, J. Roberts, E. Barak, P. Possinger, and L. Rappaport and coordinate filing of same per J. Roberts.	0.90	\$243.00
09/10/20	Laurie A. Henderson	212	Rivera: Electronic filing with the First Circuit Court of Appeals of notices of appearance for M. Bienenstock, T. Mungovan, S. Ratner, M. Harris, J. Roberts, P. Possinger, E. Barak and L. Rappaport in Appeal No. 20-1797.	1.00	\$270.00
General A	dministration			2.10	\$567.00

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Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
09/10/20	Timothy W.	219	Rivera: E-mails and calls with L.	0.40	\$315.60
	Mungovan		Rappaport regarding O'Melveny's		
			notice of appearance in First Circuit		
00/10/20		210	(0.40).	0.50	#204.50
09/10/20	John E. Roberts	219	Rivera: Calls with L. Rappaport to	0.50	\$394.50
			discuss issue with respect to the parties represented by the Board in the appeal		
			(0.40); Revise notices of appearance		
			(0.10), Revise notices of appearance (0.10).		
09/10/20	Lary Alan Rappaport	219	Rivera: E-mails with W. Sushon	1.70	\$1,341.30
	, , , ,		regarding notice of appearance,		
			respective roles in appeal (0.30); E-		
			mails with P. Possinger, T. Mungovan,		
			J. Roberts, E. Barak regarding same		
			(0.40); Conferences with J. Roberts		
			regarding same (0.40); Conference with T. Mungovan regarding same (0.30);		
			Conference with W. Sushon regarding		
			same (0.30).		
09/11/20	Lary Alan Rappaport	219	Rivera: Review appellants' and co-	0.10	\$78.90
	,		defendants' notices of appearance,		4,000
			related e-mail with T. Mungovan, J.		
			Roberts and P. Possinger (0.10).		
09/11/20	Timothy W.	219	Rivera: E-mails with L. Rappaport	0.10	\$78.90
00/44/20	Mungovan	• • •	regarding Rivera Rivera appeal (0.10).	0.40	^- 0.00
09/14/20	Lary Alan Rappaport	219	Rivera: Review First Circuit notice that	0.10	\$78.90
			Rivera Rivera appellants are in default		
			and appeal will be dismissed, and related e-mails with J. Roberts (0.10).		
09/15/20	Lary Alan Rappaport	219	Rivera: Review notice of appearance,	0.10	\$78.90
07/13/20	Lary Man Rappaport	21)	revised notice of intention to enter	0.10	Ψ70.90
			default on appeal (0.10).		
09/25/20	John E. Roberts	219	Rivera: Review and analyze decision	0.70	\$552.30
			and lower court record in preparation		
			for appeal.		
09/25/20	Lary Alan Rappaport	219	Rivera: Review various notices of	0.10	\$78.90
Annaal			appearance on appeal (0.10).	3.80	¢2 000 20
Appeal				3.80	\$2,998.20

Total for Professional Services

\$12,402.00

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value	
EHUD BARAK	PARTNER	2.20	789.00	\$1,735.80	
JOHN E. ROBERTS	PARTNER	1.20	789.00	\$946.80	
LARY ALAN RAPPAPORT	PARTNER	2.10	789.00	\$1,656.90	
TIMOTHY W. MUNGOVAN	PARTNER	0.60	789.00	\$473.40	
Total for PARTNER		6.10		\$4,812.90	
DANIEL DESATNIK	ASSOCIATE	2.20	789.00	\$1,735.80	
ELLIOT STEVENS	ASSOCIATE	1.50	789.00	\$1,183.50	
STEVE MA	ASSOCIATE	5.20	789.00	\$4,102.80	
Total for ASSOCIATE		8.90		\$7,022.10	
ANGELO MONFORTE	LEGAL ASSISTANT	1.10	270.00	\$297.00	
Total for LEGAL ASSISTANT		1.10		\$297.00	
LAURIE A. HENDERSON	LIT. SUPPORT	1.00	270.00	\$270.00	
Total for LIT. SUPPORT		1.00		\$270.00	
	Total	17.10		\$12,402.00	
	Total Amount for this Matter				

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 ${\tt PROFESSOR} \ {\tt ARTHUR} \ {\tt J.} \ {\tt GONZALEZ}, {\tt FOMB} \ {\tt BOARD}$

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Sumn	nary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings		0.10	\$78.90
219	Appeal		120.70	\$95,232.30
		Total	120.80	\$95,311.20

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Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
09/29/20	Jonathan E. Richman	207	Albarran: Review notice of dismissal, and	0.10	\$78.90
			draft and review e-mails with J. Roche, E.		
			Wertheim, M. Palmer regarding same.		
Non-Boa	ard Court Filings			0.10	\$78.90

Appeal -- 219

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	John E. Roberts	219	Revise outline for appellate brief.	0.20	\$157.80
09/01/20	Mark Harris	219	Review outline for appellate brief.	1.50	\$1,183.50
09/02/20	Jonathan E. Richman	219	Review and comment on outline of	1.40	\$1,104.60
			appellee brief (0.30); Draft and review		
			e-mails with J. Roberts, M. Harris, P.		
			Possinger, S. Rainwater regarding same		
			(0.30); Research issues for brief (0.80).		
09/03/20	Jonathan E. Richman	219	Review research for appellee brief.	0.40	\$315.60
09/05/20	Jonathan E. Richman	219	Draft and review e-mails with C.	0.20	\$157.80
			Garcia-Benitez, C. George, J. Roberts,		
			S. Rainwater regarding issues for		
			appeal.		
09/06/20	Shiloh Rainwater	219	Began drafting appellate responsive	6.20	\$4,891.80
			brief (6.20).		•
09/07/20	Shiloh Rainwater	219	Continue drafting responsive brief in	8.10	\$6,390.90
			Ortiz-Vazquez appeal.		
09/08/20	Shiloh Rainwater	219	Further drafting of responsive brief.	5.70	\$4,497.30
09/09/20	Shiloh Rainwater	219	Draft responsive brief.	8.30	\$6,548.70
09/09/20	Jonathan E. Richman	219	Review research for appellate brief.	0.20	\$157.80
09/10/20	Shiloh Rainwater	219	Continue drafting Ortiz-Vazquez	13.10	\$10,335.90
			responsive brief.		
09/11/20	Shiloh Rainwater	219	Revise draft responsive brief (10.50);	11.00	\$8,679.00
			Call with J. Roberts regarding same		
			(0.50).		
09/11/20	John E. Roberts	219	Call with J. Richman to discuss issues	2.40	\$1,893.60
			in appeal (0.70); Call with S. Rainwater		
			to discuss issues in appellate brief		
			(0.50); Analyze record and Puerto Rico		
			cases concerning issues on appeal		
			(1.20).		
09/11/20	Jonathan E. Richman	219	Teleconference with J. Roberts	1.90	\$1,499.10
			regarding issues for appellate brief		
			(0.70); Review research on issues for		
			appeal (0.80); Draft and review e-mails		
			with J. Roberts, C. George, C. Garcia-		
			Benitez regarding same (0.40).		
09/12/20	Shiloh Rainwater	219	Further revision of draft of responsive	8.80	\$6,943.20
			brief.		
09/13/20	Shiloh Rainwater	219	Draft appellate responsive brief.	5.00	\$3,945.00
09/14/20	Shiloh Rainwater	219	Finish first draft of responsive brief.	6.40	\$5,049.60
			•		•

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Date	Timekeeper	Task	Description	Hours	Amount
09/23/20	John E. Roberts	219	Revise appellate brief.	5.50	\$4,339.50
09/24/20	John E. Roberts	219	Revise appellate brief (8.00); Call with	8.40	\$6,627.60
			S. Rainwater to discuss issues in		
			appellate brief (0.40) .		
09/24/20	Jonathan E. Richman	219	Review materials for appellate brief.	0.40	\$315.60
09/24/20	Shiloh Rainwater	219	Research issues for appellate brief.	1.50	\$1,183.50
09/25/20	Shiloh Rainwater	219	Revise appellate brief according to	0.60	\$473.40
			feedback from J. Roberts.		
09/25/20	John E. Roberts	219	Revise appellate brief.	1.50	\$1,183.50
09/28/20	John E. Roberts	219	Revise appellate brief.	2.40	\$1,893.60
09/28/20	Shiloh Rainwater	219	Revise appellate responsive brief.	7.90	\$6,233.10
09/29/20	Shiloh Rainwater	219	Confer with J. Roberts about changes to	0.30	\$236.70
			the appellate brief.		
09/29/20	Jonathan E. Richman	219	Begin review of appellate brief.	0.40	\$315.60
09/29/20	John E. Roberts	219	Revise appellate brief (2.00); Call with	2.30	\$1,814.70
			S. Rainwater to discuss appellate brief		
			(0.30).		
09/30/20	Guy Brenner	219	Review and address issue regarding	0.10	\$78.90
			appellate brief.		
09/30/20	Shiloh Rainwater	219	Review J. Richman's edits to responsive	0.60	\$473.40
			brief and summarized thoughts for J.		
			Roberts.		
09/30/20	Jonathan E. Richman	219	Review and revise appellee brief.	3.20	\$2,524.80
09/30/20	John E. Roberts	219	Revise appellate brief per comments on	2.50	\$1,972.50
			J. Richman and P. Possinger.		
09/30/20	Paul Possinger	219	Review of appellee brief in mandamus	1.30	\$1,025.70
			appeal (1.30).		
09/30/20	Mark Harris	219	Review opposition brief.	1.00	\$789.00
Appeal				120.70	\$95,232.30

Total for Professional Services

\$95,311.20

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
GUY BRENNER	PARTNER	0.10	789.00	\$78.90
JOHN E. ROBERTS	PARTNER	25.20	789.00	\$19,882.80
JONATHAN E. RICHMAN	PARTNER	8.20	789.00	\$6,469.80
MARK HARRIS	PARTNER	2.50	789.00	\$1,972.50
PAUL POSSINGER	PARTNER	1.30	789.00	\$1,025.70
Total for PARTNER		37.30		\$29,429.70
SHILOH RAINWATER	ASSOCIATE	83.50	789.00	\$65,881.50
Total for ASSOCIATE		83.50		\$65,881.50
	Total	120.80		\$95,311.20

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
09/09/2020	Shiloh Rainwater	LEXIS	LEXIS Connect and Comm Time -	\$99.00
			0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0	
09/10/2020	Shiloh Rainwater	LEXIS	LEXIS Connect and Comm Time -	\$2,277.00
			0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0	
09/11/2020	Shiloh Rainwater	LEXIS	LEXIS Connect and Comm Time -	\$792.00
			0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0	
09/12/2020	Shiloh Rainwater	LEXIS	LEXIS Connect and Comm Time -	\$198.00
			0:00:00 Searches - 0 Shepards and	
			Autocite - 0 Lexsees and Lexstat - 0	
			Total for LEXIS	\$3,366.00

Date	Timekeeper	Type	Description	Amount
08/21/2020	Marc Palmer	WESTLAW	WESTLAW Connect and Comm	\$286.00
			Time - 0:00:00 WestChk and Other	
			Trans - 45 Lines Printed	
08/21/2020	Eric Wertheim	WESTLAW	WESTLAW Connect and Comm	\$1,428.00
			Time - 0:00:00 WestChk and Other	
			Trans - 51 Lines Printed	
08/22/2020	Eric Wertheim	WESTLAW	WESTLAW Connect and Comm	\$917.00
			Time - 0:00:00 WestChk and Other	
			Trans - 82 Lines Printed	
08/23/2020	Jonathan E.	WESTLAW	WESTLAW Connect and Comm	\$429.00
	Richman		Time - 0:00:00 WestChk and Other	
			Trans - 5 Lines Printed	
09/02/2020	Jonathan E.	WESTLAW	WESTLAW Connect and Comm	\$143.00
	Richman		Time - 0:00:00 WestChk and Other	
			Trans - 2 Lines Printed	
09/09/2020	Shiloh Rainwater	WESTLAW	WESTLAW Connect and Comm	\$143.00
			Time - 0:00:00 WestChk and Other	
			Trans - 2 Lines Printed	

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	Type	Description	Amount
Shiloh Rainwater	WESTLAW	WESTLAW Connect and Comm	\$143.00
		Time - 0:00:00 WestChk and Other	
		Trans - 6 Lines Printed	
		Total for WESTLAW	\$3,489.00
Timekeeper	Type	Description	Amount
Martin J.	MESSENGER/DELIV	MESSENGER/DELIVERY Delivery	\$25.90
Bienenstock	ERY	Jonathan Richman, Esq 325 W END	
		AVE APT 5B NEW Y ORK NY,	
		Tracking #: 395505562922, Shipped	
		on 080 520, Invoice #: 709420969	
		Total for	
		MESSENGER/DELIVERY	\$25.90
	Timekeeper Martin J.	Timekeeper Type Martin J. MESSENGER/DELIV	Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed Total for WESTLAW Timekeeper Martin J. MESSENGER/DELIV Bienenstock ERY MESSENGER/DELIV Bienenstock ERY MESSENGER/DELIV Bienenstock ERY MESSENGER/DELIVERY Jonathan Richman, Esq 325 W END AVE APT 5B NEW Y ORK NY, Tracking #: 395505562922, Shipped on 080 520, Invoice #: 709420969 Total for

Charges and Disbursements Summary

Type of Disbursements		Amount
LEXIS		3,366.00
WESTLAW		3,489.00
MESSENGER/DELIVERY		25.90
	Total Expenses	\$6,880.90
	Total Amount for this Matter	\$102,192.10

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0075 PREPA TITLE III - COSTA SUR INSURANCE RECOVERY ACTION

Summ	nary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members		0.30	\$236.70
204	Communications with Claimholders		9.40	\$7,416.60
206	Documents Filed on Behalf of the Board		6.00	\$4,734.00
207	Non-Board Court Filings		1.90	\$1,499.10
210	Analysis and Strategy		22.40	\$17,673.60
		Total	40.00	\$31,560.00

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0075 PREPA TITLE III - COSTA SUR INSURANCE RECOVERY ACTION

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
09/17/20	Marc E. Rosenthal	201	[REDACTED: Work relating to	0.30	\$236.70
			court-ordered mediation].		
Tasks relating to the Board and Associated Members				0.30	\$236.70

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
09/03/20	Marc E. Rosenthal	204	[REDACTED: Work relating to court-	1.90	\$1,499.10
			ordered mediation] (0.40); [REDACTED:		
			Work relating to court-ordered mediation]		
			(0.90); [REDACTED: Work relating to		
			court-ordered mediation] (0.50);		
			[REDACTED: Work relating to court-		
00/02/20	D 1D '	204	ordered mediation] (0.10).	0.70	0204.50
09/03/20	Paul Possinger	204	[REDACTED: Work relating to court-	0.50	\$394.50
00/17/00	M ED 4.1	204	ordered mediation].	1.00	Φ 7 00.00
09/17/20	Marc E. Rosenthal	204	[REDACTED: Work relating to court-	1.00	\$789.00
00/17/00	D 1D '	204	ordered mediation].	1.00	Φ 7 00.00
09/17/20	Paul Possinger	204	[REDACTED: Work relating to court-	1.00	\$789.00
00/22/20	M ED 41	20.4	ordered mediation].	0.70	Φ <i>55</i> 2.20
09/23/20	Marc E. Rosenthal	204	[REDACTED: Work relating to court-	0.70	\$552.30
00/25/20	M E. D411	204	ordered mediation] (0.70).	0.70	Ø552.20
09/25/20	Marc E. Rosenthal	204	[REDACTED: Work relating to court-	0.70	\$552.30
00/25/20	D 1 D	204	ordered mediation].	1 40	¢1 104 C0
09/25/20	Paul Possinger	204	[REDACTED: Work relating to court-	1.40	\$1,104.60
			ordered mediation] (0.70);		
			[REDACTED: Work relating to court-		
			ordered mediation] (0.60);		
			[REDACTED: Work relating to court-		
09/29/20	Marc E. Rosenthal	204	ordered mediation] (0.10). [REDACTED: Work relating to court-	1.20	\$946.80
09/29/20	Marc E. Rosellulai	204	ordered mediation (1.00);	1.20	\$940.00
			[REDACTED: Work relating to court-		
			ordered mediation] (0.20).		
09/29/20	Paul Possinger	204	[REDACTED: Work relating to court-	1.00	\$789.00
03123120	1 aut 1 Ossiligei	∠∪+	ordered mediation].	1.00	φ/09.00
Communic	eations with Claimhold	9.40	\$7,416.60		
Communic	ations with Ciaillilloi	7.4U	\$7,410.00		

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
09/17/20	Marc E. Rosenthal	206	Review closed claims and draft	0.60	\$473.40

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0075 PREPA TITLE III - COSTA SUR INSURANCE RECOVERY ACTION

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Date	Timekeeper	Task	Description	Hours	Amount
09/22/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-ordered mediation] (0.80).	0.80	\$631.20
09/23/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-ordered mediation] (1.50).	1.50	\$1,183.50
09/27/20	Paul Possinger	206	[REDACTED: Work relating to court-ordered mediation].	1.20	\$946.80
09/27/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-ordered mediation (0.90); [REDACTED: Work relating to court-ordered mediation] (0.20).	1.10	\$867.90
09/29/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-ordered mediation] (0.80).	0.80	\$631.20
Documents Filed on Behalf of the Board					\$4,734.00

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Marc E. Rosenthal	207	[REDACTED: Work relating to court-ordered mediation].	1.90	\$1,499.10
Non-Board Court Filings			1.90	\$1,499.10	

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
09/01/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.80	\$631.20
09/02/20	Timothy W. Mungovan	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	\$236.70
09/08/20	Paul Possinger	210	[REDACTED: Work relating to court-ordered mediation].	0.20	\$157.80
09/09/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (2.50);	2.80	\$2,209.20
09/13/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (0.30). [REDACTED: Work relating to court-ordered mediation].	1.00	\$789.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD MEMBER

0075 PREPA TITLE III - COSTA SUR INSURANCE RECOVERY ACTION

Date	Timekeeper	Task	Description	Hours	Amount
09/13/20	Paul Possinger	210	[REDACTED: Work relating to court- ordered mediation] (0.90); [REDACTED: Work relating to court- ordered mediation] (0.80); [REDACTED: Work relating to court- ordered mediation] (0.10).	1.80	\$1,420.20
09/14/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court- ordered mediation] (1.00); [REDACTED: Work relating to court- ordered mediation] (1.40).	2.40	\$1,893.60
09/17/20	Timothy W. Mungovan	210	E-mails with M. Rosenthal and J. El Koury regarding status update of Costa Sur litigation (0.20).	0.20	\$157.80
09/22/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court- ordered mediation] (0.40); [REDACTED: Work relating to court- ordered mediation] (0.50); [REDACTED: Work relating to court- ordered mediation] (0.20).	1.10	\$867.90
09/22/20	Paul Possinger	210	[REDACTED: Work relating to court- ordered mediation] (0.30); [REDACTED: Work relating to court- ordered mediation] (0.40).	0.70	\$552.30
09/23/20	Paul Possinger	210	[REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20).	1.40	\$1,104.60
09/23/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court- ordered mediation] (1.00).	1.00	\$789.00
09/24/20	Paul Possinger	210	[REDACTED: Work relating to court- ordered mediation] (0.80); [REDACTED: Work relating to court- ordered mediation] (0.20).	1.00	\$789.00
09/24/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.20).	1.50	\$1,183.50
09/25/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.60	\$473.40
09/28/20	Paul Possinger	210	[REDACTED: Work relating to court- ordered mediation].	0.20	\$157.80
09/29/20	Paul Possinger	210	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30).	0.90	\$710.10

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0075 PREPA TITLE III - COSTA SUR INSURANCE

RECOVERY ACTION

Date	Timekeeper	Task	Description	Hours	Amount
09/30/20 09/30/20	Marc E. Rosenthal Paul Possinger	210	[REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.70). [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.30).	2.30	\$1,814.70 \$867.90
Analysis	and Strategy			22.40	\$17,673.60
Total for Professional Services				\$31,560.00	

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RECOVERY ACTION

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MARC E. ROSENTHAL	PARTNER	27.10	789.00	\$21,381.90
PAUL POSSINGER	PARTNER	12.40	789.00	\$9,783.60
TIMOTHY W. MUNGOVAN	PARTNER	0.50	789.00	\$394.50
Total for PARTNER		40.00		\$31,560.00
	Total	40.00		\$31,560.00
	Total Amount fo		\$31,560.00	